

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		Property Operations	Premises	Rent Expenditure	5000	19/08/2024	80000913	-4,062.50	National Trust
National Parks	Cost to be Re-allocated		Property Manager	Supplies & Services	Other Professional Fees	8215	24/07/2024	896757	-2,865.40	Savills Uk Ltd Cambridge Branch
National Parks	Cost to be Re-allocated		Property Manager	Supplies & Services	Other Professional Fees	8215	31/07/2024	896368	-2,865.40	Savills Uk Ltd Cambridge Branch
National Parks	Promoting Understanding		Brockhole Management & Running Costs	Premises	Water	5010	23/07/2024	896679	-1,661.06	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Recreation Management & Transport		Property Operations	Premises	Rent Expenditure	5000	19/08/2024	80000914	-1,586.15	National Trust
National Parks	Recreation Management & Transport		Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	27/09/2024	80002147	-1,001.67	JJC HIRE
National Parks	Cost to be Re-allocated		Lake Patrol Team	Supplies & Services	Boat Maintenance - Rangers	5506	09/08/2024	80000548	-973.35	H Armer & Son
National Parks	Promoting Understanding		Keswick IC	Premises	Electricity	5100	19/08/2024	80000487	-950.77	Npower
National Parks	Promoting Understanding		Keswick IC	Premises	Electricity	5100	19/08/2024	80000489	-818.15	Npower
National Parks			Balance Sheet Cost Centre		Car leasing	2501	17/07/2024	896527	-734.89	Tuskerdirect Ltd DD
National Parks			Balance Sheet Cost Centre		Car leasing	2501	13/08/2024	80000705	-734.89	Tuskerdirect Ltd DD
National Parks	Promoting Understanding		Keswick IC	Premises	Electricity	5100	19/08/2024	80000488	-684.95	Npower
National Parks	Recreation Management & Transport		Toilets	Premises	Electricity	5100	13/09/2024	80001180	-654.46	Npower
National Parks	Recreation Management & Transport		Toilets	Premises	Electricity	5100	13/09/2024	80001179	-609.32	Npower
National Parks	Cost to be Re-allocated		West & South PM	Premises	Electricity	5100	15/08/2024	80000757	-594.84	Npower
National Parks	Recreation Management & Transport		Toilets	Premises	Electricity	5100	13/09/2024	80001178	-593.69	Npower
National Parks	Promoting Understanding		Non-Commercial Activities and Attractions	Premises	Prpty Mtce Fd Unallocated	5252	03/08/2024	80000295	500.00	WE CLEAN ANY WINDOW
National Parks	Rangers, Estates & Volunteers		PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	03/08/2024	80000293	500.00	WE CLEAN ANY WINDOW
National Parks	Promoting Understanding		Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/08/2024	80000309	500.42	Risus Ltd t/a Risus Wholesale
National Parks	Recreation Management & Transport		Toilets	Premises	Water	5010	25/07/2024	896796	503.74	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding		Lakeshore	Supplies & Services	Commission	6927	03/08/2024	80000291	504.00	Cumbrian Kayaking
National Parks	Promoting Understanding		Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	30/08/2024	80001260	507.00	Biffa Waste Services Ltd.
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2024	80000840	507.64	Enesco
National Parks	Promoting Understanding		Catering	Supplies & Services	Food for Resale	7000	19/07/2024	896528	509.18	English Lakes Ice Cream
National Parks	Promoting Understanding		Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/09/2024	80001816	512.00	Peaks in Profile
National Parks	Promoting Understanding		Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/08/2024	80000696	513.78	Keycraft Ltd
National Parks	Cost to be Re-allocated		Vehicles	Supplies & Services	Miscellaneous Expenses	6999	01/07/2024	895829	515.00	Mr Nathan Leadbeater
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/07/2024	896287	517.68	Enesco
National Parks	Promoting Understanding		Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	11/09/2024	80001564	518.76	Cardtoons Publications Ltd
National Parks			Balance Sheet Cost Centre		Gondola Tickets	2108	02/09/2024	80000687	521.26	National Trust Wiltshire
National Parks	Recreation Management & Transport		Toilets	Premises	Contract Cleaning	5200	05/08/2024	80000270	523.34	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Books for Resale	7015	12/09/2024	80001637	524.76	Farrah's Ltd
National Parks	Cost to be Re-allocated		West & South PM	Premises	Electricity	5100	17/07/2024	896275	528.77	Npower
National Parks	Recreation Management & Transport		Recreation - Maintenance N&E	Premises	Basic RoW Maintenance	5240	12/08/2024	80000577	528.99	ML Badges & More Ltd
National Parks	Cost to be Re-allocated		West & South PM	Premises	Contract Cleaning	5200	17/07/2024	896329	530.42	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated		West & South PM	Premises	Contract Cleaning	5200	07/08/2024	80000318	530.42	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated		West & South PM	Premises	Other Clean (Incl Refuse)	5205	10/09/2024	80001378	530.42	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated		West & South PM	Premises	Electricity	5100	15/08/2024	80000756	532.61	Npower
National Parks	Promoting Understanding		Catering	Supplies & Services	Food for Resale	7000	17/09/2024	80001756	532.71	English Lakes Ice Cream
National Parks	Promoting Understanding		Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/07/2024	895913	534.93	Cardtoons Publications Ltd
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2024	896698	535.30	Enesco
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/08/2024	80001113	536.39	Hills Books Ltd
National Parks	Cost to be Re-allocated		Murley Moss	Premises	Gas	5105	05/08/2024	80000205	537.15	Corona Energy
National Parks	Conservation of the Natural Environment		Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	25/09/2024	80002039	538.46	Abstract Technology GMBH
National Parks			Programme Capital		New Construction Conversion Renovation	CE02	16/09/2024	80001379	539.24	Westmorland Fire & Security
National Parks	Conservation of the Cultural Heritage		Heritage Conservation - Projects	Supplies & Services	Consultants	8205	02/09/2024	80001252	540.00	John Coward Architects Ltd
National Parks	Promoting Understanding		Lakeshore	Supplies & Services	Commission	6927	21/09/2024	80001888	540.00	Cumbrian Kayaking
National Parks	Promoting Understanding		Lakeshore	Supplies & Services	Licences	5550	19/08/2024	80000661	540.00	Westmorland & Furness Council
National Parks	Promoting Understanding		Ullswater IC	Supplies & Services	Equipment - Contract Mtce	5525	15/07/2024	848493	540.00	Freshwave Services Limited
National Parks	Promoting Understanding		Catering	Supplies & Services	Food for Resale	7000	19/08/2024	80000858	540.74	W McClure Ltd
National Parks	Promoting Understanding		Brockhole Management & Running Costs	Supplies & Services	Other Professional Fees	8215	21/09/2024	80001879	542.50	LRM Security Ltd
National Parks	Conservation of the Natural Environment		Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	24/07/2024	896762	544.58	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment		Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	19/09/2024	80001831	545.01	Abstract Technology GMBH
National Parks	Recreation Management & Transport		Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	13/09/2024	80001623	548.50	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated		Legal	Supplies & Services	Subs to Organisations	6035	09/07/2024	895917	550.00	Sefton Council
National Parks	Cost to be Re-allocated		Member Services	Supplies & Services	Miscellaneous Expenses	6999	02/07/2024	895812	550.00	Mountain Goat Hols & Tours
National Parks	Forward Planning & Communities		Partnership Priorities	Third Party Payments	Grant Contribution	8350	23/09/2024	80001964	550.00	Herwick Sheep Breeders Association Ltd
National Parks	Promoting Understanding		Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/09/2024	80001809	550.40	Coniston Gifts Ltd
National Parks	Promoting Understanding		Education (New)	Supplies & Services	Contributions made	6950	11/07/2024	896239	551.00	Sam Robinson
National Parks	Promoting Understanding		Education (New)	Supplies & Services	Contributions made	6950	30/07/2024	896655	551.00	Ben Keayes
National Parks	Promoting Understanding		Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	21/09/2024	80001878	552.60	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated		Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	29/07/2024	892498	554.00	IT Professional Services Ltd
National Parks	Recreation Management & Transport		Coniston Boating Centre	Premises	Contract Cleaning	5200	15/07/2024	896101	555.00	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport		Coniston Boating Centre	Premises	Contract Cleaning	5200	15/07/2024	896197	555.00	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport		Coniston Boating Centre	Premises	Contract Cleaning	5200	26/08/2024	80001055	555.00	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport		Coniston Boating Centre	Premises	Contract Cleaning	5200	03/09/2024	80001366	555.00	Jigsaw Facilities Limited
National Parks			Balance Sheet Cost Centre		TIC Agency 90%	2110	10/07/2024	896185	558.00	Keswick Angling Assoc
National Parks	Promoting Understanding		Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	09/09/2024	80001184	558.30	Coniston Gifts Ltd
National Parks	Promoting Understanding		Keswick IC	Supplies & Services	Books for Resale	7015	19/08/2024	80000911	561.69	Hills Books Ltd
National Parks	Recreation Management & Transport		Property Operations	Premises	Electricity	5100	15/07/2024	896283	562.06	Npower
National Parks	Promoting Understanding		Catering	Supplies & Services	Beverages for resale	7001	31/07/2024	80000034	563.10	Crema Catering Supplies Ltd

National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/09/2024	80001506	566.40 Coniston Gifts Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	12/08/2024	80000340	566.40 W McClure Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/07/2024	896407	566.73 The Herdy Company Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	16/09/2024	80001345	568.50 Biffa Waste Services Ltd
National Parks	Promoting Understanding	Gardeners (Brockhole)	Premises	Purchase of Seeds & Plants	5248	03/08/2024	80000292	569.40 Laburnum Nurseries Ltd
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Books for Resale	7015	12/08/2024	80000507	571.28 Hawkshead Relish Company Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Bank Charges	6915	13/08/2024	80000704	573.36 Barclays DIRECT DEBIT
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2024	896649	574.45 Farrah's Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	24/07/2024	896689	576.00 Cumbrian Kayaking
National Parks	Promoting Understanding	Catering	Premises	Other Fuel	5110	29/08/2024	80001229	576.46 Caterite Food & Wineservice Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	06/09/2024	80001356	579.84 Reed Specialist Recruitment Ltd
National Parks	Conservation of the Natural Environment	Nat Env Properties	Supplies & Services	Consultants	8205	08/07/2024	895684	580.00 P Barron & A Mikkelsen Hillcrest 22 Guest House
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/07/2024	896053	580.00 DB Contracts
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/09/2024	80001815	583.20 House of Marbles
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2024	896678	585.00 Moorland Pottery Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/09/2024	80001682	585.50 Moorland Pottery Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Bank Charges	6915	13/08/2024	80000704	585.58 Barclays DIRECT DEBIT
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	24/08/2024	80000905	586.24 Hills Books Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/09/2024	80001414	589.15 Keycraft Ltd
National Parks		Balance Sheet Cost Centre		Car leasing	2501	17/07/2024	896518	590.55 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/08/2024	80000854	590.55 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	26/09/2024	80002124	590.55 Tuskerdirect Ltd DD
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	15/08/2024	80000761	590.70 Npower
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	27/09/2024	80002052	591.35 OMalley Plant Hire Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Electricity	5100	15/07/2024	896259	593.69 Npower
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	15/08/2024	80000784	594.84 Npower
National Parks	Recreation Management & Transport	Toilets	Premises	Electricity	5100	19/08/2024	80000779	594.95 Npower
National Parks	Conservation of the Natural Environment	Environment - Maintenance N&E1	Premises	Prpty Mtce Fd Unallocated	5252	27/08/2024	80000960	595.00 New Security Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	29/07/2024	896742	595.00 Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	19/08/2024	80000789	595.00 Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	10/09/2024	80001518	595.00 Barbara Todhunter Cleaning
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/09/2024	80001834	596.51 Bramble Foods Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	15/07/2024	896229	596.65 Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2024	80000569	598.08 Enesco
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/07/2024	896556	598.46 Cartoons Publications Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/07/2024	896294	598.77 Coniston Gifts Ltd
National Parks	Promoting Understanding	Education (New)	Supplies & Services	Contributions made	6950	11/07/2024	896236	599.00 Hot Lime Mortar Limited
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Decoration / visual merchandise	6317	05/09/2024	80001480	600.00 Matthew Henderson Creative Ideas and Solutions
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/07/2024	896376	600.00 A&S Lees trading as Drew Designs sole Trader
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance (Windermere Reg)	5505	27/09/2024	80002082	600.00 Mark StansfieldT/A Combined Engineering Services
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	12/08/2024	80000397	600.00 Burnetts Solicitors
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Enforcement costs	6984	08/07/2024	895971	600.00 Axon Public Safety UK Ltd
National Parks		Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	07/08/2024	80000425	600.00 Brampton Wood Works
National Parks	Recreation Management & Transport	Toilets	Premises	Electricity	5100	13/09/2024	80001671	602.33 Npower
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	12/08/2024	80000396	603.01 Bainbridge Electrical Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	12/08/2024	80000596	604.25 W McClure Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/08/2024	80001209	605.58 W McClure Ltd
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	24/07/2024	896270	605.64 Npower
National Parks	Promoting Understanding	Catering	Supplies & Services	Credit Card Charges	6925	26/07/2024	80000025	607.52 Paymentsense DD Ltd (dojo)
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	23/08/2024	80000940	607.98 Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	16/09/2024	80001710	607.98 Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	19/09/2024	80001826	608.78 WCF Ltd T/A WCF Fuels North West
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	19/08/2024	80000766	609.32 Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/08/2024	80001167	609.44 Farrah's Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	29/07/2024	896213	610.00 Cumbria Action for Sustainability
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	12/08/2024	80000647	614.00 Westmorland Joinery Matt Ainsworth
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Transport	Other Travel Expenses	5455	03/09/2024	80001391	619.10 Lochlan Dulsion
National Parks	Cost to be Re-allocated	Head of Visitor Services	Premises	Signs New	5280	08/07/2024	895912	620.00 Nebula Creative Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	12/08/2024	80000622	620.73 English Lakes Ice Cream
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	12/08/2024	80000502	622.60 Enviroguard Northwest Limited
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/08/2024	80001177	625.60 House of Marbles
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2024	80000632	626.50 Butterfly Commercial Ltd
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	24/09/2024	80001654	627.83 Npower
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	17/07/2024	896529	629.20 Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	06/07/2024	895960	629.87 English Lakes Ice Cream
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	24/08/2024	80000907	630.45 Hills Books Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	09/09/2024	80000101	633.24 Hills Books Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	19/08/2024	80000751	633.68 Loomis UK Limited
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	30/07/2024	896804	633.82 Absolute Digital Print
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	05/07/2024	895941	635.00 Bainbridge Electrical Ltd
National Parks	Recreation Management & Transport	Access - Recreation	Supplies & Services	Advertising	6300	27/09/2024	80002067	635.13 TMP UK Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/07/2024	895838	637.80 Millars Ark Toys Ltd

National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	17/09/2024	80001761	638.79 Crema Catering Supplies Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	19/08/2024	80000652	640.00 Louisa A Burton
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/07/2024	896317	641.96 Cardtoons Publications Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	30/09/2024	80002178	642.98 Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/09/2024	80001636	644.40 Butterfly Commercial Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	02/09/2024	80001340	646.06 Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/09/2024	80001486	646.50 Mint Drinks Company
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/08/2024	80000658	647.10 Conquer Lake District Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	12/08/2024	80000639	648.00 Cumbrian Kayaking
National Parks	Promoting Understanding	Catering	Supplies & Services	Credit Card Charges	6925	21/08/2024	80001061	652.11 Paymentsense DD Ltd (dojo)
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	25/07/2024	896649	654.14 Farrah's Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	28/08/2024	80001114	654.93 Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	02/09/2024	80001143	655.00 Hartlington Fencing Supplies Limited
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	29/08/2024	80000958	657.68 Bainbridge Electrical Ltd
National Parks	Recreation Management & Transport	Access - Recreation	Supplies & Services	Advertising	6300	27/09/2024	80002065	661.44 TMP UK Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Signs New	5280	16/09/2024	80000805	661.57 Sun Signs Limited
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	13/08/2024	80000512	662.42 Emma Ball Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Equip Other Mtce/Repairs	5530	26/07/2024	80000013	666.97 K7 Specialist Engineering
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	25/09/2024	80001683	669.00 Moorland Pottery Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	31/07/2024	80000031	670.85 English Lakes Ice Cream
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	19/08/2024	80000450	676.30 Npower
National Parks	Promoting Understanding	Education (New)	Supplies & Services	Contributions made	6950	11/07/2024	896237	678.00 The Coppice Co Op Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	31/07/2024	80000067	678.53 W McClure Ltd
National Parks	Promoting Understanding	Education (New)	Supplies & Services	Contributions made	6950	30/07/2024	896659	680.00 ST CUTHBERTS SCHOOL
National Parks	Cost to be Re-allocated	Head of Visitor Services	Employee Costs	Training	4200	08/07/2024	895496	680.00 Matthew Henderson Creative Ideas and Solutions
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	01/07/2024	895735	680.00 Set Point 22
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	13/08/2024	80000649	681.00 Flowbird Smart City Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	03/08/2024	80000290	684.00 Cumbrian Kayaking
National Parks	Promoting Understanding	Non-Commercial Activities and Attractions	Premises	Grounds Maintenance	5245	24/07/2024	896732	685.00 AW Jenkinson (Forest Products)
National Parks	Recreation Management & Transport	Toilets	Premises	Electricity	5100	13/09/2024	80001181	687.57 Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	05/07/2024	895993	690.10 St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/08/2024	80000444	691.95 Peaks in Profile
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	24/07/2024	896637	695.00 Rise Fire Safety Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	02/09/2024	80001164	700.00 The National Trust
National Parks	Recreation Management & Transport	Toilets	Premises	Electricity	5100	13/09/2024	80001182	700.30 Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/08/2024	80000286	701.90 Lakeland Fragrances
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	24/07/2024	895872	702.89 Coniston Gifts Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	18/07/2024	896526	703.46 Cornvale Foods Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	30/09/2024	80002188	708.00 Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	03/09/2024	80000819	713.20 Lakeland Fragrances
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	29/08/2024	80001167	719.18 Farrah's Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	22/07/2024	896568	720.44 Loomis UK Limited
National Parks		Balance Sheet Cost Centre		Car leasing	2501	17/07/2024	896519	722.47 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/08/2024	80000859	722.47 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	26/09/2024	80002129	722.47 Tuskerdirect Ltd DD
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/08/2024	80000389	726.00 Cragg House Farm
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/07/2024	896530	728.79 English Lakes Ice Cream
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	08/07/2024	895864	735.58 Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	08/07/2024	895936	735.58 Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	01/08/2024	80000139	735.58 Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	06/08/2024	80000403	735.58 Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	13/08/2024	80000582	735.58 Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	13/08/2024	80000688	735.58 Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	26/08/2024	80000947	735.58 Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	03/09/2024	80001158	735.58 Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	03/09/2024	80001380	735.58 Tactical Security Options Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	11/07/2024	896115	736.68 Millars Ark Toys Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Licences	5550	19/08/2024	80000661	738.00 Westmorland & Furness Council
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	18/07/2024	896489	740.00 J Pepper
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Security Service Cash Col	6985	22/07/2024	896569	741.21 Loomis UK Limited
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	26/07/2024	896782	741.60 St Johns Lodge Staff Hire
National Parks		Balance Sheet Cost Centre		Car leasing	2501	17/07/2024	896524	749.74 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/08/2024	80000857	749.74 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	26/09/2024	80002123	749.74 Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Rec Manage Properties	Premises	Water	5010	23/09/2024	80001820	749.98 Scottish Water Business Stream Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	02/09/2024	80000836	750.00 Nebula Creative Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	03/08/2024	80000097	750.00 RA DALTON LTD
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	27/09/2024	80001909	750.00 Ian Wilson
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	25/09/2024	80001269	751.00 Stramongate Press Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	24/07/2024	896273	752.44 Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2024	80000694	754.20 Colin Williamson Productions
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	03/09/2024	80001052	754.58 Viewpoints Gallery

National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	23/08/2024	80000968	756.00	Cumbrian Kayaking
National Parks		Balance Sheet Cost Centre		Car leasing	2501	26/09/2024	80002126	757.39	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	13/08/2024	80000675	759.74	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	12/08/2024	80000623	760.98	Crema Catering Supplies Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	08/08/2024	80000516	770.00	Crosby Grange Architects Ltd
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	13/09/2024	80001551	773.12	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships	Employee Costs	Contract Staff	4092	06/09/2024	80001272	773.12	Reed Specialist Recruitment Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	29/08/2024	80001240	780.38	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2024	80000839	781.60	Enesco
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	30/07/2024	896783	782.40	Allstar Business Solutions Ltd DD
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	06/08/2024	80000409	784.00	Ewen Turner
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	04/09/2024	80001171	785.75	The Adventure Patch Company Limited
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/08/2024	80000208	792.64	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	19/07/2024	896291	794.89	Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/09/2024	80001485	795.12	Millars Ark Toys Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	05/08/2024	896740	799.00	Otis Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	18/07/2024	896534	800.95	Caterite Food & Wineservice Ltd
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	31/07/2024	80000112	808.55	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/08/2024	80000129	809.20	Conquer Lake District Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	19/08/2024	80000449	809.33	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/09/2024	80001081	810.00	Emma Ball Ltd
National Parks	Promoting Understanding	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	19/08/2024	80000217	810.00	Bainbridge Electrical Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	24/09/2024	80001935	811.74	Hills Books Ltd
National Parks		Balance Sheet Cost Centre		Car leasing	2501	17/07/2024	896517	813.74	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/08/2024	80000852	813.74	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	26/09/2024	80002128	813.74	Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	19/08/2024	80000782	813.77	Npower
National Parks	Recreation Management & Transport	Keswick to Threlkeld Multi-user Trail	Premises	Prpty Mtce Fd Unallocated	5252	25/09/2024	80001693	814.10	T W Relp
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	16/09/2024	80001363	814.22	St Johns Lodge Staff Hire
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Boat Maintenance (Windermere Reg)	5505	13/08/2024	896763	814.98	Dobson Marine Chandlery Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/07/2024	895987	818.00	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships - Projects	Supplies & Services	Miscellaneous Expenses	6999	08/07/2024	896019	820.25	Environmeters Limited
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/07/2024	895972	824.60	Morrigan Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	08/07/2024	895928	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	16/09/2024	80001678	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	01/08/2024	80000211	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	05/08/2024	80000250	827.08	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Miscellaneous Expenses	6999	30/09/2024	895978	828.00	South Downs Natinal Park Authority
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	16/08/2024	80000824	828.00	Cumbrian Kayaking
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	26/08/2024	80000934	831.60	Cumbria Waste Recycling Ltd
National Parks	Promoting Understanding	Education (New)	Supplies & Services	Contributions made	6950	30/07/2024	896660	832.00	ST JAMES C OF E JUNIOR SCHOOL
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	24/09/2024	80001646	836.50	Npower
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	30/09/2024	80001965	838.77	Heatons Group Ltd
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	20/09/2024	80001931	846.00	Graham & Valerie O'Loughlin
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	05/07/2024	895858	847.00	DTA Pat Testing
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	03/09/2024	80001234	847.43	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	17/09/2024	80001307	848.39	W McClure Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Bank Charges	6915	25/09/2024	80002068	852.24	Barclays DIRECT DEBIT
National Parks	Promoting Understanding	Hawkhead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	21/08/2024	80000815	857.95	Firefrost Designs Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Occupational Health	4220	12/08/2024	80000515	860.60	Choose Occupational Health
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2024	80000793	865.08	Coniston Gifts Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/07/2024	896099	867.21	Bramble Foods Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/07/2024	896488	871.86	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/08/2024	80000111	876.49	Firefrost Designs Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	13/08/2024	80000672	878.72	Hills Books Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	09/07/2024	895876	879.37	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	02/09/2024	80001267	884.00	Platinum Print Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/07/2024	895914	884.19	Cardtoons Publications Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	09/07/2024	896083	885.14	Hills Books Ltd
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	18/09/2024	80001246	886.69	Step On Safety Limited
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	26/07/2024	896780	887.45	St Johns Lodge Staff Hire
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	15/07/2024	896352	890.00	Steven Hurst Tarmacng
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	15/08/2024	80000699	891.50	Charlotte Kimber Consulting
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/08/2024	80000131	894.02	Farrah's Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/07/2024	896555	895.60	House of Marbles
National Parks	Recreation Management & Transport	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	12/08/2024	80000387	895.60	Brampton Wood Works
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Bank Charges	6915	25/09/2024	80002068	897.13	Barclays DIRECT DEBIT
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	17/07/2024	896332	900.00	A L Daines & Partners
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	12/08/2024	80000572	900.00	Christians Environmental Limited
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	18/07/2024	896360	900.00	Universal Mail United Kingdom Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	24/09/2024	80001950	900.00	Universal Mail United Kingdom Ltd
National Parks	Forward Planning & Communities	Local Access Forum	Supplies & Services	Consultants	8205	11/09/2024	80001504	900.00	Cumberland Council

National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	10/07/2024	893943	900.00	South Lakes Tree Surgeons & Landscapes Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	22/07/2024	896562	905.00	Cumbria Waste Recycling Ltd
National Parks	Cost to be Re-allocated	Strategy & Partnerships - Projects	Supplies & Services	Miscellaneous Expenses	6999	08/07/2024	896027	907.75	Pauline M Blair
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Consultants	8205	21/09/2024	80001907	910.00	LEONIE DESIGN AND ILLUSTRATION
National Parks		Balance Sheet Cost Centre		Windermere School	2153	10/09/2024	80001393	919.80	Windermere Educational Trust Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/07/2024	895827	921.00	Colin Williamson Productions
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	17/09/2024	80001332	931.85	English Lakes Ice Cream
National Parks	Cost to be Re-allocated	West & South PM	Premises	Other Clean (Incl Refuse)	5205	07/08/2024	80000416	933.85	Sinkfall Recycling
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2024	80000563	934.85	Farrah's Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	06/09/2024	80001348	939.17	The Castle Green Hotel
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	12/08/2024	80000643	943.88	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	19/08/2024	80000448	948.52	Npower
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/07/2024	896096	949.88	Bramble Foods Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Customer Engagement	6308	25/09/2024	80001265	951.00	Absolute Digital Print
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Miscellaneous Expenses	6999	19/08/2024	80000501	956.00	Shared Services Connected Limited
National Parks	Cost to be Re-allocated	Member Services	Supplies & Services	Miscellaneous Expenses	6999	30/07/2024	80000114	958.33	The Castle Green Hotel
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	06/09/2024	80001369	960.00	Envirotech
National Parks	Promoting Understanding	Education (New)	Supplies & Services	Contributions made	6950	19/08/2024	896701	960.00	KESWICK SCHOOL
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	09/07/2024	896091	960.00	Mr J Camp
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	30/07/2024	80000030	966.67	English Lakes Ice Cream
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/07/2024	896582	972.00	Emma Ball Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	17/07/2024	896507	975.09	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/07/2024	896102	976.01	Risus Ltd t/a Risus Wholesale
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	06/08/2024	80000401	980.62	J E Atkinson
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	16/08/2024	80000841	985.79	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	04/07/2024	895925	990.00	Coniston Gifts Ltd
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	26/07/2024	896781	999.10	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	16/08/2024	80000816	1,000.00	Marsh Ltd
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	23/08/2024	80000963	1,003.40	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	30/08/2024	80001254	1,007.00	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	21/09/2024	80001877	1,007.00	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/09/2024	80001579	1,008.97	Firefrost Designs Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	10/09/2024	80001567	1,012.32	Jacksons Timber Ltd
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	18/09/2024	80001668	1,020.75	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	05/08/2024	80000285	1,023.37	Community Energy Cumbria Ltd
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/07/2024	80000012	1,023.41	Stone Marketing Ltd
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	15/07/2024	896251	1,024.15	Npower
National Parks	Promoting Understanding	Education (New)	Supplies & Services	Contributions made	6950	19/08/2024	896702	1,025.00	JOHN RUSKIN SCHOOL
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	15/07/2024	896245	1,027.00	First Aid Training Plus
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	12/08/2024	80000382	1,029.76	English Lakes Ice Cream
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2024	896735	1,037.82	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	27/09/2024	80001953	1,045.00	Key First Aid Training CRS Training Services
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	15/07/2024	896267	1,058.79	Npower
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	18/07/2024	896340	1,059.71	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	06/08/2024	80000131	1,066.71	Farrah's Ltd
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	12/08/2024	80000644	1,080.00	Mr J Camp
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	21/09/2024	80001889	1,080.00	Mr J Camp
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Consultants	8205	26/09/2024	80001870	1,080.00	John Coward Architects Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	06/09/2024	80001399	1,082.10	Westmorland Fire & Security
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	03/07/2024	895839	1,083.90	The Herdy Company Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	12/08/2024	80000621	1,085.51	English Lakes Ice Cream
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/07/2024	896561	1,086.00	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	02/09/2024	80001142	1,095.00	Hartlington Fencing Supplies Limited
National Parks	Promoting Understanding	Education (New)	Supplies & Services	Contributions made	6950	19/08/2024	896700	1,100.00	THE LAKES SCHOOL
National Parks	Promoting Understanding	Education (New)	Supplies & Services	Contributions made	6950	11/07/2024	896241	1,102.00	CWMorph Limited t/a Lake District Lime
National Parks		Balance Sheet Cost Centre		Car leasing	2501	17/07/2024	896516	1,104.57	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/08/2024	80000864	1,104.57	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	26/09/2024	80002125	1,104.57	Tuskerdirect Ltd DD
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	13/09/2024	80001622	1,106.30	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	12/07/2024	896199	1,125.00	Silversands Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	12/08/2024	80000547	1,131.50	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	17/07/2024	896206	1,140.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	09/08/2024	80000427	1,148.48	Hawkshead Relish Company Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	09/09/2024	80001477	1,160.00	Louisa A Burton
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	09/07/2024	895938	1,180.00	Louisa A Burton
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equip Other Mtce/Repairs	5530	23/07/2024	896682	1,180.00	LCR Systems Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	12/08/2024	80000657	1,180.16	BWP Inspire Limited
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	15/08/2024	80000673	1,190.25	John Coward Architects Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	26/07/2024	80000017	1,200.00	Pet Encounter Cumbria
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	06/08/2024	80000411	1,208.68	Angus Walsh
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance (Windermere Reg)	5505	27/09/2024	80002083	1,209.35	Derek London Marine Engineer
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Other Professional Fees	8215	23/07/2024	896225	1,214.00	Charlotte Kimber Consulting

National Parks	Cost to be Re-allocated	Access Equipment - North	Supplies & Services	Equip Other Mtce/Repairs	5530	10/09/2024	80001420	1,219.52 Carrs Billington Agriculture
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	19/08/2024	80000776	1,220.81 Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	20/08/2024	80000553	1,227.56 Enesco
National Parks	Promoting Understanding	Catering	Supplies & Services	Equip Other Mtce/Repairs	5530	30/08/2024	80001275	1,230.00 Bainbridge Electrical Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/08/2024	80001187	1,238.60 Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	10/09/2024	80001569	1,253.66 BWP Inspire Limited
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	19/08/2024	80000822	1,283.35 St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Catering	Supplies & Services	Credit Card Charges	6925	26/09/2024	80002096	1,286.65 Paymentsense DD Ltd (dojo)
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	06/08/2024	80000220	1,300.00 Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	26/07/2024	80000019	1,300.16 BWP Inspire Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	06/08/2024	80000412	1,307.65 Angus Walsh
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	27/09/2024	80002079	1,313.60 St Johns Lodge Staff Hire
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	15/07/2024	896297	1,319.58 Coniston Ground Care
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	19/08/2024	80000718	1,319.58 Coniston Ground Care
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	10/09/2024	80001519	1,319.58 Coniston Ground Care
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	04/09/2024	80001371	1,333.58 Iomart Managed Services Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	13/09/2024	80001673	1,355.06 Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	04/07/2024	895931	1,369.40 Coniston Gifts Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	31/07/2024	80000128	1,372.09 Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Caretakers (Brockhole)	Supplies & Services	Equip Other Mtce/Repairs	5530	30/09/2024	80002225	1,392.00 Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Other Clean (Incl Refuse)	5205	11/07/2024	895874	1,396.01 FCC Environment Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2024	80000723	1,402.06 Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Contract Cleaning	5200	15/07/2024	896198	1,402.44 Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	05/08/2024	80000223	1,402.44 Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	03/09/2024	80001357	1,402.44 Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/07/2024	896113	1,404.06 RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	06/08/2024	80000391	1,408.75 RHF Fleming T/A Rydal Estate Cur
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/07/2024	896295	1,414.06 Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	22/07/2024	896403	1,419.38 RHF Fleming T/A Rydal Estate Cur
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	04/07/2024	895957	1,428.60 Royal Mail Retail DIRECT DEBIT
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	17/09/2024	80001490	1,436.45 Precision HR Limited
National Parks	Promoting Understanding	Brockhole IC	Supplies & Services	Decoration / visual merchandise	6317	27/09/2024	80002101	1,450.00 Matthew Henderson Creative Ideas and Solutions
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	18/09/2024	80001664	1,465.09 Allstar Business Solutions Ltd DD
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	13/09/2024	80001576	1,470.00 Crosby Grange Architects Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Employee Costs	Training	4200	17/07/2024	895837	1,488.90 Donald Maclean
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Consultants	8205	16/07/2024	896242	1,500.00 Helen Tate t/a Red Research
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Consultants	8205	28/08/2024	80000662	1,500.00 DJH Associates Ltd
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	17/09/2024	80001488	1,500.00 Precision HR Limited
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	08/07/2024	896001	1,500.00 LDT Alarms Limited
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	22/07/2024	896592	1,500.00 AE Titterington
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	19/09/2024	80001513	1,509.19 Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	25/09/2024	80002047	1,521.86 United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contra Mtce	5525	29/07/2024	894156	1,535.00 IT Professional Services Ltd
National Parks	Recreation Management & Transport	Access - Recreation	Supplies & Services	Miscellaneous Expenses	6999	11/07/2024	895869	1,552.00 Natural England
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Licences	5550	08/07/2024	895209	1,565.99 Allday Time Systems Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Licences	5550	30/09/2024	80001464	1,565.99 Allday Time Systems Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Boat Maintenance (Windermere Reg)	5505	28/08/2024	80001145	1,584.00 Autoparts Cumbria Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	18/09/2024	80001694	1,584.08 TIAA Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	08/07/2024	895867	1,586.15 National Trust Wiltshire
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	08/07/2024	896059	1,586.15 National Trust
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	18/07/2024	896349	1,590.00 TT Carpets Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	04/07/2024	895856	1,592.54 Greenfields Heat & Power Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/08/2024	80001188	1,598.40 Coniston Gifts Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	12/08/2024	80000383	1,600.09 English Lakes Ice Cream
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	19/09/2024	80001847	1,603.00 Atlas Concrete Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	29/08/2024	80001235	1,604.24 English Lakes Ice Cream
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	08/07/2024	895989	1,607.23 Ewen Turner
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	08/07/2024	895992	1,610.85 Angus Walsh
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	19/08/2024	80000900	1,613.77 English Lakes Ice Cream
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/08/2024	80000655	1,620.00 Herwick Sheep Breeders Association Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	27/09/2024	80001961	1,680.00 RA DALTON LTD
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	17/07/2024	896502	1,683.78 Royal Mail Retail DIRECT DEBIT
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	12/08/2024	80000641	1,687.50 Therese Johnston
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	12/08/2024	80000646	1,687.50 Chris Cook
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	06/08/2024	80000413	1,700.00 Lumber Lounge Axe Throwing
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Supplies & Services	Equipment - Contract Mtce	5525	23/07/2024	896683	1,708.20 Asana Software UK Limited
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	04/09/2024	80000674	1,733.33 Loch Lomond & Trossachs NP
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	06/08/2024	80000221	1,753.05 Kate Bellwood Associates
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	09/09/2024	80001350	1,761.44 Hawkhead Relish Company Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	06/08/2024	80000400	1,767.19 J E Atkinson
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	08/07/2024	895990	1,784.00 Mrs Elaine Mercer
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	30/08/2024	80001274	1,800.00 Pet Encounter Cumbria

National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Contract Mtce	5525	23/08/2024	80000280	1,800.00	Calico Digital Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Miscellaneous Expenses	6999	30/09/2024	80001388	1,800.00	Nebula Creative Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Contract Mtce	5525	23/08/2024	80000280	1,800.00	Calico Digital Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	12/08/2024	80000620	1,815.80	English Lakes Ice Cream
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	06/08/2024	80000408	1,840.00	Mrs Elaine Mercer
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	01/07/2024	895668	1,860.00	Kendal Security Centre Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	19/09/2024	80001784	1,873.30	Kate Bellwood Associates
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/09/2024	80001499	1,874.10	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Consultants	8205	02/07/2024	894937	1,880.00	Kirbydoesdesign Kirby Taylor
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/09/2024	80001415	1,898.20	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	05/09/2024	80001386	1,944.00	Mrs Elaine Mercer
National Parks	Cost to be Re-allocated	Property Manager - Projects	Supplies & Services	Consultants	8205	25/09/2024	80001686	1,958.40	Linking Environment and Farming
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Water	5010	30/07/2024	80000137	1,994.55	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	18/07/2024	896327	1,995.95	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	12/08/2024	80000316	1,995.95	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	06/09/2024	80001376	1,995.95	Bullough Contract Services Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	09/07/2024	895813	2,000.00	John Coward Architects Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	17/07/2024	896111	2,000.00	WR Group Ltd t/a Webrecruit
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/08/2024	892473	2,003.93	Cumberland Council
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	02/09/2024	80001141	2,010.00	Hartlington Fencing Supplies Limited
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	25/09/2024	80002041	2,015.86	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	24/09/2024	80001970	2,030.00	Jon Snowdon
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	05/07/2024	895904	2,048.06	Charlotte Kimber Consulting
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	18/09/2024	80001475	2,049.00	Carlisle Scaffolding Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Miscellaneous Expenses	6999	02/09/2024	80000918	2,050.00	Tresamo Media
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/09/2024	80001559	2,066.20	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	06/08/2024	80000407	2,085.60	Carrie Hedges
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	09/07/2024	896050	2,088.27	RA DALTON LTD
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	22/08/2024	80000814	2,116.18	Foxit Europe GmbH
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/09/2024	80001412	2,149.60	Colin Williamson Productions
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	08/07/2024	895991	2,156.90	Carrie Hedges
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	05/07/2024	895814	2,190.00	Hartlington Fencing Supplies Limited
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	02/07/2024	894985	2,191.00	Platinum Print Ltd
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	24/09/2024	80001906	2,205.20	Coniston Ferry Services Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	03/09/2024	80001385	2,208.15	Carrie Hedges
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	30/07/2024	896405	2,270.70	Station Garage Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance (Windermerre Reg)	5505	26/07/2024	80000016	2,300.00	Mark StansfieldT/A Combined Engineering Services
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	30/07/2024	896584	2,310.00	TET Limited t/a Trans European Technology
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	15/07/2024	896110	2,325.00	Sylva Foundation
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	08/08/2024	80000520	2,325.00	Sylva Foundation
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	05/09/2024	80001465	2,325.00	Sylva Foundation
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	19/07/2024	896348	2,376.12	TIAA Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	19/09/2024	80001695	2,376.12	TIAA Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	30/09/2024	80002138	2,376.12	TIAA Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Equipment - Hire	5535	24/07/2024	896686	2,400.00	Collingwood Marquees Limited
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Subs to Organisations	6035	12/08/2024	80000677	2,400.00	Croner-i Limited t/a HR Inform
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	30/09/2024	80001974	2,437.50	Compass Fuel Oils Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	22/08/2024	80000928	2,506.55	Daisy Communications
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	22/08/2024	80000930	2,511.00	Vipre Security Ltd - Fusemail Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/07/2024	80000120	2,517.80	Enesco
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	26/07/2024	896697	2,532.00	KL Venning Slaters Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	09/09/2024	80001537	2,532.73	Daisy Communications
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	25/07/2024	896594	2,570.35	Iomart Managed Services Limited
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	31/07/2024	896336	2,570.35	Iomart Cloud Services Ltd T/A Titan Internet
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	06/08/2024	80000410	2,581.95	Jamie Chaplin Brice TA Wudwork
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	16/07/2024	895983	2,610.50	South Downs National Park Authority
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	03/09/2024	80001383	2,620.37	Angus Walsh
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	02/09/2024	80000919	2,630.00	Tresamo Media
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	12/07/2024	896116	2,638.60	Daisy Communications
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	16/09/2024	80001633	2,650.38	CAPITA
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	08/08/2024	80000514	2,718.00	Graham & Valerie O'Loughlin
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	02/09/2024	80001140	2,720.00	Hartlington Fencing Supplies Limited
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Training	4200	10/09/2024	80001474	2,750.00	CIPFA Business Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	08/07/2024	895988	2,793.70	Jamie Chaplin Brice TA Wudwork
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	22/08/2024	80001077	2,836.70	Vodafone Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	22/08/2024	80001075	2,846.35	Vodafone Ltd
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	08/07/2024	895004	2,865.40	Savills Uk Ltd Cambridge Branch
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	22/08/2024	80001076	2,903.37	Vodafone Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/09/2024	80001560	3,119.76	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	26/07/2024	80000018	3,150.00	Pet Encounter Cumbria
National Parks	Promoting Understanding	Education (New)	Supplies & Services	Equipment - Hire	5535	30/07/2024	896060	3,173.00	DTL Marquee Hire
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	02/07/2024	895688	3,209.08	OMalley Plant Hire Ltd

National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	22/07/2024	896260	3,310.84	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	01/07/2024	895415	3,427.27	Npower
National Parks	Recreation Management & Transport	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	23/07/2024	896676	3,428.00	Brampton Wood Works
National Parks		Default	Supplies & Services	Equipment - Contract Mtce	5525	05/07/2024	895997	3,447.15	Iomart Managed Services Limited
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	20/08/2024	80000769	3,519.34	Npower
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/08/2024	80000390	3,563.40	Lee Bassett
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	01/07/2024	895757	3,568.32	Otis Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	10/09/2024	80001479	3,637.50	J E Atkinson
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	04/07/2024	895905	3,645.00	Atlantic Geomatics (UK) Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	16/09/2024	80001662	3,698.06	Npower
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	05/07/2024	895752	3,700.00	Gatenbysanderson Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/08/2024	80001243	3,743.20	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/07/2024	896656	3,758.52	West Lakeland Farmer Led Nature Recovery CIC
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	12/08/2024	80000685	3,777.50	Coniston Ferry Services Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/08/2024	80000667	3,914.00	Pasture for Life Association
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/08/2024	80000749	3,914.00	Pasture Fed Livestock Association
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	30/08/2024	80000660	3,950.00	DB Contracts
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Events Publications	6041	12/08/2024	80000254	3,958.50	South Cumbria Rivers Trust
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/07/2024	896205	3,964.00	Flowbird Smart City Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	02/09/2024	80001165	4,000.00	Silviculture Research International
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	07/08/2024	80000328	4,000.00	Treescapes Consultancy Ltd
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	19/08/2024	80000700	4,000.00	Treescapes Consultancy Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	09/08/2024	80000116	4,000.00	Jonathon Harrison
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	09/08/2024	80000529	4,000.00	Jonathon Harrison
National Parks	Promoting Understanding	Catering	Supplies & Services	Equip Other Mtce/Repairs	5530	24/07/2024	896345	4,015.00	LCR Systems Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	08/07/2024	895866	4,062.50	National Trust Wiltshire
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	08/07/2024	896058	4,062.50	National Trust
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	24/09/2024	80001905	4,132.25	Keswick Launch Company
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	07/08/2024	80000398	4,156.25	Advent IM Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	04/09/2024	80001371	4,160.15	Iomart Managed Services Limited
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	10/07/2024	896189	4,323.25	Coniston Ferry Services Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Rent Expenditure	5000	27/08/2024	80001121	4,500.00	D Wood Developments Ltd
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	09/09/2024	80001469	4,512.50	Advent IM Limited
National Parks	Promoting Understanding	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	24/07/2024	896353	4,609.00	Bainbridge Electrical Ltd
National Parks		PM Capital - Head		New Construction Conversion Renovation	CE02	02/07/2024	895687	4,677.54	OMalley Plant Hire Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	08/07/2024	896018	4,680.00	Lake District National Park Authority
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	10/09/2024	80001461	4,719.90	Clixby Forestry Ground Prep Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/09/2024	80001558	4,720.00	Darryl Kelbrick
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	15/07/2024	896101	4,834.29	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	15/07/2024	896197	4,834.29	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	26/08/2024	80001055	4,834.29	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	03/09/2024	80001366	4,834.29	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	19/08/2024	80000750	4,850.00	H & H Land & Property
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	12/08/2024	80000684	4,850.50	Keswick Launch Company
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	29/07/2024	896703	4,869.66	Flowbird Smart City Ltd
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	30/08/2024	80001093	4,900.00	Salinity Solutions Limited
National Parks		PM Capital - N & E		Plant Machinery & Equipment	CE04	18/09/2024	80001639	5,000.00	Siba Contract Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	01/08/2024	80000219	5,000.00	Cumbria Wildlife Trust
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	23/08/2024	80000940	5,140.85	Flowbird Smart City Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/08/2024	80000513	5,202.97	D Teasdale
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/08/2024	80000832	5,272.00	Ullswater Association
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/09/2024	80001557	5,281.40	Dixon Messers G E & M G
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	30/09/2024	80001714	5,407.00	Lune Valley Landscapes & Ground Maintenance Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	12/07/2024	896194	5,418.73	Iomart Managed Services Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	22/08/2024	80000278	5,418.73	Iomart Managed Services Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	03/09/2024	80001408	5,452.20	NS Cooper and CA Caulcott
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/08/2024	80000654	5,616.00	Gowbarrow Hall Farm
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	16/09/2024	80001710	5,755.31	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	02/09/2024	80001161	5,825.00	Francis Taylor Building
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Publications/Mags & Books	6040	09/07/2024	895859	5,944.00	Lake District Foundation
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	15/08/2024	80000522	5,960.00	Ian Wilson
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Customer Engagement	6308	12/08/2024	896323	6,000.00	Stagecoach Cumbria and North Lancashire
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	05/08/2024	896491	6,016.20	Brampton Wood Works
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	30/07/2024	896692	6,186.10	Maria Benjamin The Wool Library
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	23/08/2024	80001106	6,300.00	Scarlett Entertainment & Management Limited
National Parks	Promoting Understanding	Keswick IC	Premises	Rent Expenditure	5000	30/09/2024	80001843	6,375.00	Battersby Hall Charity
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/07/2024	896114	6,394.15	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Customer Engagement	6308	08/08/2024	896406	6,500.00	Reays Coaches Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projects	Supplies & Services	Customer Engagement	6308	12/08/2024	896255	6,500.00	Reays Coaches Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/08/2024	80000833	6,580.00	Phillip Hutton
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/09/2024	80001563	6,826.80	Mr Alan Bernam
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	16/07/2024	895861	6,900.00	EDP Health, Safety & Environmental Consultants Ltd

National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	17/07/2024	895862	6,900.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Miscellaneous Expenses	6999	17/09/2024	80001642	6,950.00	Northumberland National Park
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	17/07/2024	896062	7,000.00	DB Contracts
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	20/09/2024	80001929	7,000.00	DB Contracts
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	17/07/2024	896261	7,163.19	Npower
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	06/08/2024	80000392	7,241.00	RHF Fleming T/A Rydal Estate Cur
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	16/08/2024	80000770	7,298.08	Npower
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	16/09/2024	80001547	7,500.00	AppCheck Ltd
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	02/07/2024	895826	7,500.00	Francis Taylor Building
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	08/07/2024	896061	7,753.09	The Grasmere Trading Company Limited
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	16/09/2024	80001661	7,768.21	Npower
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/07/2024	896112	8,413.44	RHF Fleming T/A Rydal Estate Cur
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	30/09/2024	80002111	8,483.13	LDT Alarms Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/07/2024	896064	8,498.70	Lambert Smith Hampton
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	10/07/2024	896188	8,564.50	Keswick Launch Company
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/08/2024	80000834	8,591.20	Phillip Hutton
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/08/2024	80000133	8,600.00	P & MR Carruthers
National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	09/08/2024	80000558	8,743.80	AMP EV Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	06/08/2024	80000402	8,866.34	The Grasmere Trading Company Limited
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	10/07/2024	895289	9,102.56	Secure - A - Field
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	06/09/2024	80001492	9,107.39	Carole Dickinson
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	05/08/2024	896490	9,127.60	Brampton Wood Works
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	06/08/2024	80000394	9,138.75	RHF Fleming T/A Rydal Estate Cur
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	10/09/2024	80001468	9,488.75	The Grasmere Trading Company Limited
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	07/08/2024	80000495	9,637.00	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	26/09/2024	80002090	9,637.16	NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	17/07/2024	896509	9,661.89	NFU Mutual DD
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	18/09/2024	80001848	9,855.44	Cragg House Farm
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	23/07/2024	896238	10,000.00	National Parks Partnerships
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	23/07/2024	896244	10,000.00	Lake District Foundation
National Parks	Corporate & Democratic Core	Corporate Costs	Third Party Payments	Annual Grants	8335	17/09/2024	80001645	10,000.00	Lakes Art Festivals
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	02/09/2024	80001271	10,642.23	Bainbridge Electrical Ltd
National Parks		IT Capital		Computer Hardware	CE08	12/07/2024	896117	10,720.00	Inspired Technology Services Ltd
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	30/09/2024	80001780	12,188.54	Heatons Group Ltd
National Parks	Corporate & Democratic Core	Corporate Income	Supplies & Services	District Audit	8230	25/09/2024	80001170	12,570.75	Grant Thornton UK LLP
National Parks	Corporate & Democratic Core	Corporate Income	Supplies & Services	District Audit	8230	25/09/2024	80001251	12,570.75	Grant Thornton UK LLP
National Parks		Brockhole - Capital		Vehicles	CE03	22/07/2024	896195	13,792.35	TGA Mobility Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	15/08/2024	80000311	14,178.50	Ullswater Countryside Management
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	12/08/2024	80000404	14,625.00	Scarlett Entertainment & Management Limited
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Events Publications	6041	09/07/2024	895835	16,000.00	Eden Rivers Trust
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/08/2024	80000134	16,300.00	Maria Benjamin The Wool Library
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	27/09/2024	80002134	17,182.78	J Kitching & Son
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	08/07/2024	896007	17,772.70	Dalemain Estates
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	23/09/2024	80001957	17,957.34	Hoggarth David
National Parks	Recreation Management & Transport	West & South PM Projects	Premises	Basic RoW Maintenance	5240	10/09/2024	80001550	17,983.00	Ullswater Countryside Management
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	03/09/2024	80001406	18,500.00	Evolving Forests
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/07/2024	896191	18,661.88	Mrs E & Mr J Chaplin Brice
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	28/08/2024	80001134	19,100.00	Maria Benjamin The Wool Library
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	20/09/2024	80001899	19,953.08	Messrs Robinson
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	10/09/2024	80001463	20,000.00	Clixbys Forestry Ground Prep Ltd
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	05/08/2024	80000287	20,912.70	Dalemain Estates
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/08/2024	80000831	22,769.63	Messrs Robinson
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	06/09/2024	80001446	23,031.75	Dalemain Estates
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Contributions made	6950	08/08/2024	80000526	24,133.21	Lake District National Park Authority
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	06/09/2024	80001476	24,237.69	Baldry David
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	04/09/2024	80001394	24,351.00	National Parks England
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	07/08/2024	80000218	25,000.00	Clixbys Forestry Ground Prep Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	23/09/2024	80000268	26,992.76	HAHN Plastics Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	10/09/2024	80001462	27,732.48	Clixbys Forestry Ground Prep Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Miscellaneous Expenses	6999	24/09/2024	80001951	27,920.00	DB Contracts
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	04/07/2024	895950	29,263.98	Natwest
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	08/07/2024	896016	30,049.20	Curlew Recovery South Lakes
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/08/2024	80000835	30,929.16	KG & LM Park
National Parks		Vehicles - Capital		Vehicles	CE03	23/09/2024	80001837	32,265.41	Pye Motors Ltd
National Parks		Vehicles - Capital		Vehicles	CE03	23/09/2024	80001838	32,320.41	Pye Motors Ltd
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	14/08/2024	80000799	33,394.64	Natwest
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	22/08/2024	80000800	34,082.00	Squiz UK Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	30/08/2024	80001245	36,520.97	Graham & Valene O'Loughlin
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	18/07/2024	896543	38,625.00	Jetties & Moorings
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	12/08/2024	80000528	45,050.73	John Wade Groundworks Ltd t/a Wade Group
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	20/09/2024	80001932	58,327.83	Phillip Hutton