

Service Area Cat	Service Division	Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Supplier Name
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	02/04/2024	893002	-52,108.05	KG & LM Park
National Parks	Accumulated Absences			Supplies & Services	Contributions made	6950	22/04/2024	893509	-27,849.00	Lake District National Park Authority
National Parks	Corporate & Democratic Core	Corporate Costs		Supplies & Services	Subs to Organisations	6035	09/05/2024	893982	-8,000.00	Peak District National Park
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	22/04/2024	893510	-6,334.75	Lake District National Park Authority
National Parks	Recreation Management & Transport	Property Operations		Premises	Rent Expenditure	5000	16/04/2024	893376	-5,831.93	Carter Jonas
National Parks	Forward Planning & Communities	Partnership Priorities		Third Party Payments	Grant Contribution	8350	02/04/2024	892999	-5,569.80	Kite Consulting
National Parks	Recreation Management & Transport	Property Operations		Premises	Rent Expenditure	5000	16/04/2024	893377	-4,433.20	Carter Jonas
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	02/04/2024	893004	-3,547.21	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Recreation Management & Transport	Toilets		Premises	Electricity	5100	13/06/2024	894951	-2,952.58	Npower
National Parks	Cost to be Re-allocated	Property Manager		Supplies & Services	Other Professional Fees	8215	30/04/2024	893752	-2,000.00	Davis & Bowring
National Parks	Recreation Management & Transport	Property Operations		Supplies & Services	Credit Card Charges	6925	11/04/2024	893300	-1,806.86	Flowbird Smart City Ltd
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Gifts for Resale (Stock)	7010	01/06/2024	894727	-1,380.10	Enesco
National Parks	Forward Planning & Communities	Partnership Priorities		Third Party Payments	Grant Contribution	8350	02/04/2024	893000	-1,266.95	The Farmer Network
National Parks	Recreation Management & Transport	Toilets		Premises	Electricity	5100	13/06/2024	894954	-1,264.12	Npower
National Parks	Recreation Management & Transport	Property Operations		Premises	Rent Expenditure	5000	16/04/2024	893378	-1,213.75	Carter Jonas
National Parks	Cost to be Re-allocated	PMF Projects		Premises	Prpty Mtce Fd Unallocated	5252	13/05/2024	894198	-885.00	Bainbridge Electrical Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	29/04/2024	893741	-778.00	Lake District National Park Authority
National Parks	Promoting Understanding	Hawkshead IC (New)		Supplies & Services	Gifts for Resale (Stock)	7010	02/04/2024	892994	-777.12	House of Marbles
National Parks	Recreation Management & Transport	Toilets		Premises	Electricity	5100	13/06/2024	894953	-769.34	Npower
National Parks	Recreation Management & Transport	RoW Access Maintenance - Central		Premises	Basic RoW Maintenance	5240	26/06/2024	895627	-731.25	Burlington Aggregates Ltd
National Parks	Promoting Understanding	Catering		Supplies & Services	Equipment - Purchase	5520	31/05/2024	894754	-688.99	J J Martin Catering Appliance Superstore Ltd
National Parks	Recreation Management & Transport	Toilets		Premises	Electricity	5100	13/06/2024	894952	-686.03	Npower
National Parks	Recreation Management & Transport	Property Operations		Supplies & Services	Equipment - Contract Mtce	5525	11/04/2024	893300	-557.50	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services		Supplies & Services	Marketing	6310	13/05/2024	893640	500.00	Coniston TIC Ltd
National Parks	Cost to be Re-allocated	Vehicles		Transport	Maint/Service/Repairs/MOT	5410	30/05/2024	894658	500.00	Moorland Service Station Ltd
National Parks	Promoting Understanding	Catering		Supplies & Services	Food for Resale	7000	24/05/2024	894532	500.60	United Lakes Ice Cream
National Parks	Recreation Management & Transport	Toilets		Premises	Water	5010	12/06/2024	895177	503.75	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes		Supplies & Services	Contributions made	6950	17/06/2024	895322	506.57	Melbreak Curlew Recovery
National Parks	Cost to be Re-allocated	Human Resources		Employee Costs	Occupational Health	4220	02/04/2024	892840	507.50	Choose Occupational Health
National Parks	Promoting Understanding	Keswick IC		Supplies & Services	Books for Resale	7015	30/05/2024	894700	507.51	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC		Supplies & Services	Books for Resale	7015	17/04/2024	893350	507.87	Hills Books Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cos		Premises	Electricity	5100	20/05/2024	894412	510.72	Npower
National Parks	Promoting Understanding	Catering		Supplies & Services	Food for Resale	7000	31/05/2024	894812	511.36	W McClure Ltd
National Parks	Promoting Understanding	Keswick IC		Supplies & Services	Books for Resale	7015	03/05/2024	893866	512.40	Hills Books Ltd
National Parks	Promoting Understanding	Ullswater IC		Supplies & Services	Gifts for Resale (Stock)	7010	24/04/2024	893505	512.70	Emma Ball Ltd
National Parks	Promoting Understanding	Bowness Bay IC		Premises	Gas	5105	06/04/2024	892978	513.06	Corona Energy
National Parks	Promoting Understanding	Catering		Supplies & Services	Food for Resale	7000	23/04/2024	893482	514.48	W McClure Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology		Supplies & Services	Printing	6015	20/05/2024	894256	517.14	Stanford Marsh Ltd
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Gifts for Resale (Stock)	7010	27/04/2024	893696	517.68	Millars Ark Toys Ltd
National Parks	Windermere Registration Scheme	Registration Scheme		Supplies & Services	Printing	6015	17/06/2024	895257	520.00	Stramongate Press Ltd
National Parks	Recreation Management & Transport	Toilets		Premises	Water	5010	20/06/2024	895464	520.89	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	PMF - Information Centres		Premises	Prpty Mtce Fd Unallocated	5252	10/06/2024	895073	521.50	Mediastone Limited T/A Logic
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Gifts for Resale (Stock)	7010	01/06/2024	894711	524.40	Millars Ark Toys Ltd
National Parks	Promoting Understanding	Catering		Supplies & Services	Beverages for resale	7001	28/06/2024	895764	524.45	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Catering		Supplies & Services	Credit Card Charges	6925	14/05/2024	894240	524.67	Paymentsense DD Ltd (dojo)
National Parks	Promoting Understanding	Ullswater IC		Supplies & Services	Gifts for Resale (Stock)	7010	09/04/2024	893112	526.90	Peaks in Profile
National Parks	Recreation Management & Transport	Toilets		Premises	Other Clean (Incl Refuse)	5205	14/06/2024	895216	529.70	Thomas Graham & Sons Ltd
National Parks	Cost to be Re-allocated	West & South PM		Premises	Electricity	5100	21/06/2024	895408	530.05	Npower
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Gifts for Resale (Stock)	7010	06/04/2024	893118	530.34	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	West & South PM		Premises	Contract Cleaning	5200	16/05/2024	894209	530.42	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	West & South PM		Premises	Contract Cleaning	5200	21/06/2024	895157	530.42	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Hawkshead IC (New)		Supplies & Services	Books for Resale	7015	07/06/2024	894704	531.18	Hawkshead Relish Company Ltd
National Parks	Promoting Understanding	Brockhole IC		Supplies & Services	Gifts for Resale (Stock)	7010	01/05/2024	893737	532.38	Bramble Foods Ltd
National Parks		Balance Sheet Cost Centre			China Forum	2169	13/05/2024	894200	534.00	Alderwood Ltd
National Parks	Promoting Understanding	Catering		Supplies & Services	Food for Resale	7000	11/04/2024	893251	538.63	W McClure Ltd
National Parks	Promoting Understanding	Brockhole IC		Supplies & Services	Gifts for Resale (Stock)	7010	30/04/2024	893625	540.46	Williams Horticultural Sundries Ltd t/a SageDecor
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Books for Resale	7015	12/05/2024	894064	542.30	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Gifts for Resale (Stock)	7010	30/06/2024	895671	543.49	Faye UK Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Supplies & Services	Online hosting	5523	27/06/2024	895686	545.74	Abstract Technology GMBH
National Parks	Promoting Understanding	Bowness Bay IC		Supplies & Services	Gifts for Resale (Stock)	7010	19/04/2024	893361	545.76	Emma Ball Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Supplies & Services	Online hosting	5523	23/05/2024	894592	552.38	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects		Supplies & Services	Online hosting	5523	03/04/2024	893121	554.54	Abstract Technology GMBH
National Parks	Recreation Management & Transport	Coniston Boating Centre		Premises	Contract Cleaning	5200	23/04/2024	893518	555.00	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre		Premises	Contract Cleaning	5200	07/05/2024	893923	555.00	Jigsaw Facilities Limited

National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Online hosting	5523	29/04/2024	893750	555.60	Abstract Technology GMBH
National Parks	Recreation Management & Transport	Toilets	Premises	Electricity	5100	13/06/2024	894944	556.06	Npower
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	30/05/2024	894698	556.97	Hills Books Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	09/04/2024	893150	557.50	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	07/05/2024	893852	557.50	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	29/05/2024	894689	557.50	Flowbird Smart City Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	03/05/2024	893862	558.25	Hills Books Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	26/06/2024	895628	565.93	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	27/06/2024	895277	566.00	First Aid Training Plus
National Parks	Recreation Management & Transport	Coniston Boating Centre	Transport	Maint/Service/Repairs/MOT	5410	28/05/2024	894547	574.20	Furness & Sth Cumberland Supply
National Parks	Promoting Understanding	Catering	Supplies & Services	Equipment - Hire	5535	03/05/2024	893938	575.00	Big Fridge Limited
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	27/04/2024	893650	576.00	Cumbrian Kayaking
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/04/2024	893693	577.71	Grapevine The Wineservice Co
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	16/04/2024	893375	578.00	AG & P Jackson
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/05/2024	894267	579.00	Lakeland Fragrances
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	28/06/2024	895762	579.00	Flowbird Smart City Ltd
National Parks	Conservation of the Natural Environment	Nat Env Properties	Supplies & Services	Consultants	8205	30/05/2024	894722	580.00	P Barron & A Mikkelsen Hillcrest 22 Guest House
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	07/06/2024	894228	582.90	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	03/06/2024	894595	583.33	PFK Rural Limited
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/06/2024	895102	584.80	Aquaid Franchising Ltd
National Parks	Cost to be Re-allocated	Access Equipment - North	Supplies & Services	Equip Other Mtce/Repairs	5530	11/06/2024	894959	585.49	P V Dobson & Sons
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	23/04/2024	893435	585.60	English Lakes Ice Cream
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	22/05/2024	892528	586.38	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/04/2024	893346	587.12	Emma Ball Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	30/04/2024	893648	587.20	Bainbridge Electrical Ltd
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/05/2024	894395	590.55	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	18/06/2024	895349	590.55	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Payroll	2500	15/05/2024	894376	590.55	Tuskerdirect Ltd DD
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	08/04/2024	893159	592.94	Greenfields Heat & Power Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	20/06/2024	895478	593.87	Lakeland Vintners
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	12/05/2024	894099	594.00	Universal Mail United Kingdom Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/04/2024	893109	595.00	Peaks in Profile
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	08/04/2024	893124	595.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	14/05/2024	894034	595.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	07/06/2024	894972	595.00	Barbara Todhunter Cleaning
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	17/06/2024	895279	596.33	Farah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/06/2024	895285	596.72	Conquer Lake District Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	11/04/2024	893228	597.08	English Lakes Ice Cream
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	07/06/2024	893111	597.30	Peaks in Profile
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Miscellaneous Expenses	6999	16/04/2024	893354	600.00	Ten Stories High
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	28/05/2024	894629	600.00	Temple Heelis
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	14/06/2024	895282	600.00	NG Security Uk Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	28/06/2024	895525	602.55	Cumbria Waste Recycling Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	15/04/2024	893262	603.76	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	21/06/2024	895280	610.00	Emma Ball Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/04/2024	893628	610.58	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	01/06/2024	894741	611.96	Hills Books Ltd
National Parks	Cost to be Re-allocated	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	17/06/2024	895276	615.00	Axon Public Safety UK Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	11/04/2024	893242	622.33	W McClure Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	30/05/2024	894661	622.60	Enviroguard Northwest Limited
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/06/2024	894989	623.00	Shrieking Violet Ltd
National Parks	Cost to be Re-allocated	Finance Team	Employee Costs	Training	4200	22/05/2024	894453	625.00	CIPFA
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	21/05/2024	894433	628.00	Cumbria Waste Recycling Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - F	Supplies & Services	Printing	6015	18/06/2024	895172	629.00	Stramontage Press Ltd
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	24/05/2024	894619	629.20	Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	31/05/2024	894772	629.68	Europarc AI
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Other Professional Fees	8215	07/06/2024	894705	631.37	Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	24/05/2024	894620	631.58	Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	10/05/2024	893833	634.00	First Aid Training Plus
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	13/05/2024	893738	641.00	First Aid Training Plus
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/05/2024	894213	644.40	Butterfly Commercial Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	14/05/2024	894243	648.75	BWP Inspire Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Electricity	5100	28/06/2024	895392	654.46	Npower
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	26/04/2024	893642	655.84	Coniston TIC Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	03/06/2024	894251	657.41	Burlington Aggregates Ltd

National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	03/06/2024	894640	661.64	Greenfields Heat & Power Ltd
National Parks	Cost to be Re-allocated	Access Equipment - North	Supplies & Services	Equipment - Purchase	5520	02/04/2024	892852	663.00	Ace Fixings Ltd
National Parks	Conservation of the Natural Environment	Environment - Maintenance N&E1	Premises	Prpty Mtce Fd Unallocated	5252	21/05/2024	894451	667.00	DUNCAN RENEWABLES
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Occupational Health	4220	10/05/2024	894066	668.80	Choose Occupational Health
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Equip Other Mtce/Repairs	5530	03/05/2024	893933	670.79	K7 Specialist Engineering
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/04/2024	892828	674.00	House of Marbles
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Transport	Other Travel Expenses	5455	10/06/2024	895002	674.25	Lochlan Dulson
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/05/2024	894229	677.34	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	03/05/2024	893912	679.15	Marsh Ltd
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	24/06/2024	895403	680.10	Npower
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	24/05/2024	894193	681.38	Crema Catering Supplies Ltd
National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Miscellaneous Expenses	6999	13/05/2024	894048	686.24	AMP EV Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	16/04/2024	893302	688.00	Brampton Wood Works
National Parks	Recreation Management & Transport	Toilets	Premises	Electricity	5100	13/06/2024	894945	688.96	Npower
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	30/05/2024	894695	689.04	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	30/06/2024	895620	691.34	Farrah's Ltd
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Books for Resale	7015	19/04/2024	893075	693.90	Hawkshead Relish Company Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	13/05/2024	893969	693.95	Corona Energy
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	26/06/2024	895651	697.28	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/04/2024	893631	700.12	Coniston Gifts Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	20/06/2024	895421	706.62	W McClure Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Electricity	5100	27/04/2024	893544	708.70	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/05/2024	894245	712.40	Colin Williamson Productions
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Consultants	8205	04/04/2024	892947	712.50	Leavis Surveying Associates Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	13/05/2024	894206	716.00	Bainbridge Electrical Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	31/05/2024	894862	717.28	English Lakes Ice Cream
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Subs to Organisations	6035	11/04/2024	893288	720.00	Lawyers in Local Government
National Parks		Balance Sheet Cost Centre		Car leasing	2501	15/05/2024	894373	722.47	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/05/2024	894393	722.47	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	18/06/2024	895347	722.47	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre	Supplies & Services	Equip Other Mtce/Repairs	5530	13/06/2024	895088	727.56	Lunar Marine Services
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	17/05/2024	894394	730.88	Npower
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	15/05/2024	894123	731.16	Npower
National Parks	Promoting Understanding	Catering	Supplies & Services	Cafe consumables	7006	20/06/2024	895334	731.83	W McClure Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	21/05/2024	894444	734.10	Thomas Graham & Sons Ltd
National Parks		Balance Sheet Cost Centre		Car leasing	2501	15/05/2024	894374	734.89	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/05/2024	894398	734.89	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	18/06/2024	895351	734.89	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	21/05/2024	894454	735.58	Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	23/05/2024	894550	735.58	Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	28/05/2024	894634	735.58	Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	14/06/2024	895098	735.58	Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	28/06/2024	895676	735.58	Tactical Security Options Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Customer Engagement	6308	14/05/2024	894170	735.94	Tactical Security Options Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/06/2024	895279	738.86	Farrah's Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/06/2024	895286	743.40	Conquer Lake District Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance (Windermere)	5505	15/04/2024	893331	748.00	Mark StansfieldT/A Combined Engineering Services
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	23/04/2024	893504	748.00	Patterdale Parish Council
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	14/06/2024	895171	748.00	Patterdale Parish Council
National Parks		Balance Sheet Cost Centre		Car leasing	2501	15/05/2024	894375	749.74	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/05/2024	894403	749.74	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	18/06/2024	895350	749.75	Tuskerdirect Ltd DD
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	07/06/2024	894994	750.00	RA DALTON LTD
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Bridge replacements & repairs	5281	17/04/2024	893147	750.00	A L Daines & Partners
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Electricity	5100	27/04/2024	893535	750.80	Npower
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	30/06/2024	895738	752.13	Firefrost Designs Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	22/05/2024	894135	753.44	Npower
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Other Professional Fees	8215	07/06/2024	894871	753.77	Reed Specialist Recruitment Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	24/06/2024	895406	754.07	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/05/2024	894110	756.00	Moorland Pottery Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	16/04/2024	893303	757.47	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Electricity	5100	27/04/2024	893545	760.20	Npower
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Other Professional Fees	8215	16/05/2024	894107	766.66	Reed Specialist Recruitment Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/06/2024	895198	768.00	Colin Williamson Productions
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Other Professional Fees	8215	09/05/2024	893664	768.72	Reed Specialist Recruitment Ltd

National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	16/05/2024	894411	773.96 Npower
National Parks	Promoting Understanding	World Heritage Site	Supplies & Services	Subs to Organisations	6035	10/04/2024	893120	775.00 World Heritage UK
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	13/06/2024	895230	775.62 Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Catering	Supplies & Services	Equipment - Purchase	5520	19/04/2024	893422	776.99 J J Martin Catering Appliance Superstore Ltd
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	19/04/2024	892958	777.12 Lakeland Fragrances
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	24/06/2024	895263	778.57 Firefrost Designs Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/04/2024	893322	779.67 Farrah's Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	24/05/2024	894426	780.60 Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/06/2024	895189	781.50 Mint Drinks Company
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Other Professional Fees	8215	23/05/2024	894455	785.99 Reed Specialist Recruitment Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	30/04/2024	893756	789.14 United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	13/05/2024	893841	790.00 Gartec Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Electricity	5100	27/04/2024	893547	791.75 Npower
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	23/04/2024	893433	791.78 Crema Catering Supplies Ltd
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Other Professional Fees	8215	09/05/2024	893830	798.87 Reed Specialist Recruitment Ltd
National Parks		Programme Capital		New Construction Conversion R	CE02	17/06/2024	895292	800.00 A Muir Surveying
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Other Clean (Incl Refuse)	5205	27/04/2024	893523	803.20 Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	17/05/2024	894428	806.36 Npower
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Shows & Events	6306	24/06/2024	895513	810.00 RTPi Conferences
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	03/05/2024	893931	813.20 Westmorland Fire & Security
National Parks		Balance Sheet Cost Centre		Car leasing	2501	18/06/2024	895346	813.74 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Payroll	2500	15/05/2024	894377	813.74 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Payroll	2500	15/05/2024	894379	813.74 Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	31/05/2024	894864	815.00 Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	24/04/2024	893551	818.15 Npower
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	14/05/2024	894122	822.03 Npower
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/06/2024	895260	823.52 Westmorland Joinery Matt Ainsworth
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	08/06/2024	895060	823.95 Hills Books Ltd
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Other Professional Fees	8215	09/05/2024	893889	824.64 Reed Specialist Recruitment Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	04/06/2024	894890	826.67 Stephen Boscoe
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Photography	6320	16/04/2024	893352	828.75 Somewhere Nowhere
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/04/2024	893069	832.00 Mrs Elaine Mercer
National Parks	Cost to be Re-allocated	Communications & Customer Engagem	Supplies & Services	Photography	6320	27/06/2024	895507	850.00 ZL Consulting Limited
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Equipment - Purchase	5520	30/04/2024	893137	850.00 Kirbydoesdesign Kirby Taylor
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	17/04/2024	893272	850.14 Hills Books Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	10/05/2024	887780	872.44 Bainbridge Electrical Ltd
National Parks		HR balance sheet CC		Cyclescheme	2505	23/05/2024	894591	875.00 Caboodle Technology Limited
National Parks		Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	14/05/2024	894169	875.43 Ace Fixings Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	13/05/2024	894197	885.00 Bainbridge Electrical Ltd
National Parks	Conservation of the Natural Environment	Environment - Maintenance N&E1	Premises	Prpty Mtce Fd Unallocated	5252	02/06/2024	894731	895.53 Bainbridge Electrical Ltd
National Parks		IT Capital		Computer Hardware	CE08	21/06/2024	895419	896.36 Konica Minolta Business Solutions UK Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/06/2024	895754	897.00 Moorland Pottery Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/06/2024	894961	906.60 Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - F	Supplies & Services	Printing	6015	21/06/2024	895025	908.00 Stramongate Press Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	03/06/2024	894639	910.00 Barden Biomass Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	12/04/2024	893285	920.00 Louisa A Burton
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	24/05/2024	894194	920.62 English Lakes Ice Cream
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Contract Cleaning	5200	27/06/2024	895741	927.00 St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/06/2024	894873	927.24 Viking Optical Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	15/04/2024	893311	930.00 RA DALTON LTD
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	20/06/2024	895475	932.33 English Lakes Ice Cream
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/04/2024	892424	937.70 Hanna Home Limited
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	17/05/2024	892397	937.70 Hanna Home Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Other Clean (Incl Refuse)	5205	01/05/2024	893634	939.05 Cumbria Waste Recycling Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	16/05/2024	894366	940.00 Louisa A Burton
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	12/06/2024	895176	942.00 United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	12/06/2024	894983	950.00 Nebula Creative Ltd
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Subs to Organisations	6035	28/06/2024	895515	950.00 North West Employers Organisation
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	14/05/2024	894237	952.56 United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	10/05/2024	893960	955.00 Royal Mail
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	13/06/2024	895231	955.27 Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	08/04/2024	893155	960.00 Mr J Camp
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	03/05/2024	893932	960.00 Mr J Camp
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/05/2024	893963	964.67 Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	17/06/2024	895291	970.20 Marsh Ltd

National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/05/2024	894142	970.67	Ewen Turner
National Parks		Programme Capital		New Construction Conversion R	CE02	06/06/2024	894984	979.36	John Wade Groundworks Ltd t/a Wade Group
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	17/05/2024	894102	990.00	Universal Mail United Kingdom Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	31/05/2024	894860	996.97	English Lakes Ice Cream
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Miscellaneous Expenses	6999	10/05/2024	894113	997.50	See Events Ltd
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Uniforms/Protective Cloth	5570	28/06/2024	895672	997.75	The Outdoors Company
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	20/05/2024	894476	1,000.00	PJSL Limited
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	27/06/2024	895739	1,000.00	PJSL Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	23/05/2024	894479	1,000.00	Silviculture Research International
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	24/06/2024	895283	1,000.00	South Cumbria Rivers Trust
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	30/05/2024	894647	1,000.00	Cumbria LGPS
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	11/06/2024	894744	1,000.00	Tim Manwaring
National Parks		PM Capital - Head		Capital Professional Services	CE11	25/04/2024	893656	1,000.00	Thomson Hayton Winkley
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Bridge replacements & repairs	5281	12/06/2024	895024	1,000.00	SJ Services
National Parks	Recreation Management & Transport	West & South PM Projects	Premises	Signs New	5280	17/04/2024	892949	1,000.00	CB Arts Limited
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/05/2024	893838	1,004.08	Firefrost Designs Ltd
National Parks	Promoting Understanding	Catering	Employee Costs	Training	4200	27/06/2024	895749	1,006.20	High Speed Training Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	23/04/2024	893434	1,018.91	English Lakes Ice Cream
National Parks	Promoting Understanding	Catering	Employee Costs	Temporary Agency Staff	4090	27/06/2024	895743	1,027.93	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	29/04/2024	893622	1,032.83	Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/06/2024	895682	1,033.48	Enesco
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Books for Resale	7015	19/04/2024	892782	1,035.00	Andrew Wilkinson Lakeland Leisure Walks
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	07/06/2024	895012	1,044.00	Cumbrian Kayaking
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/04/2024	893094	1,046.82	Star Editions Ltd
National Parks	Promoting Understanding	Communications & Customer Engagem	Supplies & Services	Customer Engagement	6308	08/04/2024	892995	1,055.94	Tactical Security Options Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	10/06/2024	894998	1,056.95	Ewen Turner
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Supplies & Services	Marketing	6310	05/04/2024	893142	1,060.00	Kirbydoesdesign Kirby Taylor
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	14/06/2024	895203	1,061.50	TruStack Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	25/06/2024	895519	1,074.17	Allstar Business Solutions Ltd DD
National Parks	Recreation Management & Transport	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	13/06/2024	895090	1,075.60	Brampton Wood Works
National Parks	Promoting Understanding	Catering	Supplies & Services	Equipment - Purchase	5520	31/05/2024	894755	1,088.98	J J Martin Catering Appliance Superstore Ltd
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	16/05/2024	894402	1,091.63	Npower
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/05/2024	894645	1,095.33	The Herdy Company Ltd
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	16/05/2024	894133	1,098.66	Npower
National Parks		Ambleside Depot - balance sheet CC		Central Depot Stock (Ambleside)	1910	08/05/2024	893950	1,100.00	T W Relph
National Parks		Balance Sheet Cost Centre		Car leasing	2501	15/05/2024	894371	1,104.57	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/05/2024	894405	1,104.57	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	18/06/2024	895345	1,104.57	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Payroll	2500	15/05/2024	894378	1,104.57	Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	20/06/2024	895299	1,110.48	Crema Catering Supplies Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	17/05/2024	893966	1,119.65	Corona Energy
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Contributions made	6950	03/06/2024	894719	1,120.00	Inspired Technology Services Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	28/06/2024	895401	1,124.69	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/06/2024	894651	1,127.32	Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Contract Cleaning	5200	08/04/2024	893079	1,129.16	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	20/06/2024	895476	1,137.60	English Lakes Ice Cream
National Parks	Promoting Understanding	Keswick IC	Premises	Gas	5105	06/04/2024	892976	1,143.58	Corona Energy
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	03/04/2024	892696	1,150.00	David McGowan
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	14/05/2024	894159	1,166.00	BWP Inspire Limited
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	14/05/2024	894244	1,166.00	BWP Inspire Limited
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Contract Cleaning	5200	27/06/2024	895743	1,174.20	St Johns Lodge Staff Hire
National Parks	Recreation Management & Transport	Toilets	Premises	Electricity	5100	13/06/2024	894943	1,178.23	Npower
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	24/06/2024	895487	1,188.25	Coniston Ferry Services Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	17/06/2024	895309	1,200.00	Pet Encounter Cumbria
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	27/06/2024	895750	1,200.00	Rowan Birkett
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	07/06/2024	895016	1,200.00	Mr J Camp
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Consultants	8205	13/05/2024	893893	1,200.00	Kirbydoesdesign Kirby Taylor
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	30/04/2024	893073	1,208.00	Matthew Sharman
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/04/2024	893304	1,213.75	Carter Jonas
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	16/04/2024	893379	1,213.75	RHF Fleming T/A Rydal Estate Cur
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	24/04/2024	893540	1,219.22	Npower
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	27/06/2024	895092	1,220.25	Louisa A Burton
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	03/06/2024	894717	1,221.06	Sumillion Limited
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/06/2024	894940	1,235.58	Coniston Gifts Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance (Windermere)	5505	15/04/2024	893330	1,242.00	Mark StansfieldT/A Combined Engineering Services

National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/06/2024	895518	1,252.88	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	07/05/2024	893885	1,269.85	Thomas Graham & Sons Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	12/04/2024	892851	1,270.18	TruStack Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Water	5010	03/05/2024	893929	1,271.98	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	31/05/2024	894863	1,284.57	English Lakes Ice Cream
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	25/06/2024	895497	1,285.00	Bergen Arbortech
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	29/04/2024	893749	1,286.50	Keswick Launch Company
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	13/05/2024	894115	1,300.00	Barden Biomass Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Enforcement costs	6984	13/06/2024	895026	1,300.00	Nagels UK Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Other Clean (Incl Refuse)	5205	31/05/2024	894764	1,305.14	Biffa Waste Services Ltd.
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	10/05/2024	894038	1,319.58	Coniston Ground Care
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	13/06/2024	894971	1,319.58	Coniston Ground Care
National Parks	Cost to be Re-allocated	North & East PM	Premises	Other Fuel	5110	21/05/2024	894467	1,331.15	Verdenenergy Yorkshire Ltd
National Parks		Programme Capital		New Construction Conversion R	CE02	16/04/2024	893305	1,334.98	Bainbridge Electrical Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	21/05/2024	894127	1,336.62	Npower
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Miscellaneous Expenses	6999	11/04/2024	893172	1,350.00	Cumbria Tourism
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	21/06/2024	895304	1,352.00	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	13/05/2024	893980	1,357.77	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	09/05/2024	893104	1,365.00	Kate Bellwood Associates
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/06/2024	895620	1,370.08	Farah's Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Contract Cleaning	5200	13/06/2024	895055	1,402.44	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Contract Cleaning	5200	28/06/2024	895761	1,402.44	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	03/04/2024	892996	1,410.00	Louisa A Burton
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	14/06/2024	895163	1,448.44	Carter Jonas
National Parks	Cost to be Re-allocated	Central & South PM	Premises	Electricity	5100	26/04/2024	893546	1,458.91	Npower
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	03/06/2024	894657	1,464.00	Jacksons Timber Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Water	5010	07/06/2024	895015	1,493.98	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	11/06/2024	895049	1,500.00	Barrow Training Partnership
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	18/06/2024	895007	1,500.00	Francis Taylor Building
National Parks		PM Capital - Head		Capital Professional Services	CE11	25/04/2024	893655	1,500.00	Thomson Hayton Winkley
National Parks	Recreation Management & Transport	Property Operations	Premises	Signs New	5280	22/04/2024	893406	1,500.00	AE Titterington
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	01/05/2024	893774	1,505.00	The Longsleddale Community Hall
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Gas	5105	10/05/2024	893967	1,538.49	Corona Energy
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	23/04/2024	893127	1,553.00	First Aid Training Plus
National Parks		Programme Capital		New Construction Conversion R	CE02	25/04/2024	893646	1,560.00	Lakeland Storage Group
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	24/06/2024	895409	1,563.26	Npower
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Licences	5550	08/04/2024	892877	1,565.99	Allday Time Systems Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Equipment - Hire	5535	24/05/2024	894622	1,566.00	Ingram A V Limited
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	04/04/2024	893105	1,567.15	Kate Bellwood Associates
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	10/06/2024	894996	1,573.25	Carrie Hedges
National Parks	Recreation Management & Transport	Toilets	Premises	Electricity	5100	21/05/2024	894419	1,575.76	Npower
National Parks	Cost to be Re-allocated	North & East PM	Premises	Other Fuel	5110	15/04/2024	893265	1,580.00	Verdenenergy Yorkshire Ltd
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	22/05/2024	893119	1,596.26	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	30/04/2024	893649	1,600.00	Bainbridge Electrical Ltd
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	13/05/2024	893917	1,613.00	First Aid Training Plus
National Parks	Cost to be Re-allocated	West & South PM	Premises	Electricity	5100	29/04/2024	893538	1,618.78	Npower
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	22/05/2024	893976	1,636.20	Cardtoons Publications Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Other Clean (Incl Refuse)	5205	20/05/2024	894040	1,656.54	Biffa Waste Services Ltd.
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Water	5010	27/06/2024	895733	1,660.96	Water Plus United Utilities Water Ltd (BACS only)
National Parks	Recreation Management & Transport	Property Operations	Premises	Signs New	5280	15/04/2024	893358	1,679.30	OMalley Plant Hire Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/04/2024	893070	1,684.97	Ewen Turner
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Equipment - Purchase	5520	30/05/2024	892881	1,693.88	Merlin Software
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Licences	5550	04/06/2024	894733	1,735.50	Westmorland & Furness Council
National Parks	Promoting Understanding	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	17/04/2024	893301	1,738.87	Bainbridge Electrical Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Food for Resale	7000	31/05/2024	894677	1,750.67	Antonelli Bros Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/05/2024	894587	1,782.80	Colin Williamson Productions
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	13/05/2024	894211	1,788.93	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	14/06/2024	895159	1,788.93	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Equipment - Contract Mtce	5525	11/06/2024	895018	1,800.00	Ease E Ride Ltd
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Supplies & Services	Conservation Work	8218	12/06/2024	895075	1,800.00	Complete Access and Tree Services Ltd CATS
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	09/04/2024	893150	1,806.86	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	North & East PM	Premises	Electricity	5100	29/04/2024	893531	1,820.07	Npower
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	05/06/2024	894894	1,830.00	Building Cost Information Service Limited
National Parks	Promoting Understanding	Catering	Supplies & Services	Equipment - Purchase	5520	31/05/2024	894753	1,837.98	J J Martin Catering Appliance Superstore Ltd
National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	29/04/2024	893657	1,850.00	AMP EV Ltd

National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	17/06/2024	895080	1,855.66	BWP Inspire Limited
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	20/05/2024	894039	1,861.00	Environment Agency
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	19/04/2024	893421	1,867.50	Silverband Falconry
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	24/06/2024	895486	1,869.50	Keswick Launch Company
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/05/2024	894138	1,886.35	Angus Walsh
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	16/05/2024	894112	1,895.15	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	04/06/2024	894600	1,900.00	Tresamo Media
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Video	6321	16/04/2024	893353	1,903.00	Naik Media Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	04/04/2024	892959	1,903.95	TIAA Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	13/05/2024	894223	1,911.86	Westmorland Joinery Matt Ainsworth
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	16/05/2024	894270	1,921.40	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	10/05/2024	893900	1,935.00	Act Now Training Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Equipment - Contract Mtce	5525	23/05/2024	894602	1,940.00	Bars 2 You Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Gas	5105	05/04/2024	892977	1,945.01	Corona Energy
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	26/04/2024	893695	1,946.77	Vodafone Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	29/04/2024	893400	1,968.00	Skylark Aerial Photography
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	04/04/2024	893106	1,971.58	Iomart Managed Services Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	09/05/2024	893928	1,971.58	Iomart Managed Services Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	14/06/2024	895069	1,971.58	Iomart Managed Services Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	10/06/2024	894997	1,984.00	Mrs Elaine Mercer
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	17/04/2024	893173	2,000.00	DB Contracts
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	08/04/2024	892647	2,000.00	Davis & Bowring
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	30/04/2024	893753	2,000.00	Davis & Bowring
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/06/2024	895084	2,046.65	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	11/04/2024	893126	2,056.63	Local Government Association
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	26/06/2024	894101	2,066.58	Coniston Corporate Embroidery Lt
National Parks		HR balance sheet CC		Cyclescheme	2505	02/04/2024	892850	2,166.67	Caboodle Technology Limited
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	13/05/2024	893843	2,200.00	Tresamo Media
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Gas	5105	08/04/2024	892979	2,202.28	Corona Energy
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	01/05/2024	893543	2,209.30	Npower
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	20/05/2024	894257	2,212.40	Barden Biomass Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/04/2024	893067	2,232.25	Angus Walsh
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	15/04/2024	893333	2,250.00	RTM Surveys
National Parks	Promoting Understanding	World Heritage Site	Supplies & Services	Consultants	8205	24/05/2024	893868	2,250.00	Minerva Heritage Limited
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	04/04/2024	892960	2,284.74	TIAA Ltd
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	04/06/2024	894746	2,300.00	Tresamo Media
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Contract Cleaning	5200	20/05/2024	894106	2,322.86	Thomas Graham & Sons Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	24/04/2024	893520	2,325.00	Sylva Foundation
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	13/05/2024	894144	2,325.00	Sylva Foundation
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	10/06/2024	894999	2,325.00	Sylva Foundation
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	09/04/2024	893153	2,325.00	Silversands Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/05/2024	894139	2,385.25	Carrie Hedges
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	28/06/2024	895683	2,425.00	Naik Media Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	20/05/2024	894116	2,450.15	Daisy Communications
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Consultants	8205	18/04/2024	893180	2,465.00	Crosby Grange Architects Ltd
National Parks	Promoting Understanding	Catering	Supplies & Services	Equipment - Hire	5535	25/06/2024	895494	2,500.00	Collingwood Marquees Limited
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	15/05/2024	894195	2,500.00	Francis Taylor Building
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Purchase	5520	28/06/2024	895622	2,520.00	Axon Public Safety UK Ltd
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Books for Resale	7015	26/06/2024	895246	2,534.78	Hills Books Ltd
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Books for Resale	7015	22/05/2024	892527	2,540.04	Hills Books Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - F	Supplies & Services	Customer Engagement	6308	25/06/2024	895041	2,570.00	Stagecoach Cumbria and North Lancashire
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	04/04/2024	893081	2,570.35	Iomart Cloud Services ltd T/A Titan Internet
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	09/05/2024	893951	2,570.35	Iomart Cloud Services ltd T/A Titan Internet
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	14/06/2024	895068	2,570.35	Iomart Cloud Services ltd T/A Titan Internet
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	14/06/2024	895186	2,595.40	Daisy Communications
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	21/05/2024	894249	2,601.00	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	12/04/2024	893308	2,617.11	Daisy Communications
National Parks	Cost to be Re-allocated	Director of Sustainable Development	Third Party Payments	Grant Contribution	8350	15/04/2024	893276	2,625.00	Cumbria Association of Local Councils
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	03/05/2024	893834	2,650.00	Compass Fuel Oils Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	03/05/2024	893909	2,661.06	Marsh Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	16/05/2024	894367	2,700.00	Ian Wilson
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/04/2024	893072	2,705.60	Jamie Chaplin Brice TA Wudwork
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	13/05/2024	894140	2,711.26	Thought Studio Ltd Ultimate Finance Group Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	08/04/2024	893169	2,722.87	RingGo Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	03/04/2024	892765	2,724.00	Rawdon-Smith Trust

National Parks	Recreation Management & Transport	Director of Sustainable Development - F	Supplies & Services	Customer Engagement	6308	05/06/2024	894715	2,760.00	William Sim & Son
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/05/2024	894141	2,776.00	Mrs Elaine Mercer
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	20/05/2024	894162	2,782.05	Vodafone Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/05/2024	894628	2,820.59	Ullswater Catchment Management CIC
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	07/05/2024	893852	2,835.47	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	04/04/2024	892975	2,837.24	Bury Council Pay Services
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	30/05/2024	893507	2,865.40	Savills Uk Ltd Cambridge Branch
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/04/2024	893068	2,927.28	Carrie Hedges
National Parks	Recreation Management & Transport	Director of Sustainable Development - F	Supplies & Services	Marketing	6310	18/06/2024	895051	3,000.00	Keswick Tourism Association
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	08/04/2024	893128	3,000.00	Westmorland Tree care Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Licences	5550	04/06/2024	894733	3,123.00	Westmorland & Furness Council
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	03/06/2024	894778	3,142.10	PFK Rural Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Stationery/Office Mat.	6010	10/05/2024	894067	3,168.00	Nagels UK Ltd
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Greenside Monitoring	8214	25/06/2024	895310	3,175.00	The Coal Authority
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	29/05/2024	894689	3,182.08	Flowbird Smart City Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	10/06/2024	894995	3,200.00	Angus Walsh
National Parks	Cost to be Re-allocated	IT Capital	Premises	Plant Machinery & Equipment	CE04	12/04/2024	893275	3,236.85	Mobile GIS Services Ltd
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	24/05/2024	894388	3,350.85	Npower
National Parks	Recreation Management & Transport	Property Operations	Premises	Other Clean (Incl Refuse)	5205	23/04/2024	893502	3,366.00	Patterdale Parish Council
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Commission	6927	14/05/2024	894173	3,397.27	RingGo Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	24/06/2024	895506	3,447.15	Iomart Managed Services Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	04/04/2024	893106	3,447.15	Iomart Managed Services Limited
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	11/06/2024	894875	3,473.00	Bell Decorating Group Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/06/2024	895505	3,489.02	Cragg House Farm
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	15/04/2024	893188	3,520.00	G & S Holding
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/05/2024	894143	3,543.25	Jamie Chaplin Brice TA Wudwork
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	17/04/2024	893312	3,640.37	Historic England
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	16/05/2024	894269	3,648.37	Historic England
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/04/2024	893424	3,668.00	Mr John Stephen Lennon
National Parks	Promoting Understanding	Catering	Supplies & Services	Beverages for resale	7001	20/06/2024	895474	3,717.40	Hawkshead Brewery Limited
National Parks	Cost to be Re-allocated	Programmes Projects	Supplies & Services	Other Professional Fees	8215	17/06/2024	895294	3,808.74	Small World Consulting Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	15/04/2024	893371	3,833.65	Lee Bassett
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	10/06/2024	895077	3,891.90	Jamie Chaplin Brice TA Wudwork
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	25/06/2024	895514	3,900.00	Francis Taylor Building
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	17/04/2024	893154	3,900.00	Hartlington Fencing Supplies Limited
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	02/04/2024	892961	3,917.96	Westmorland Fire & Security
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	08/04/2024	893179	3,993.83	Holly Middleton
National Parks	Cost to be Re-allocated	Communications & Customer Engagem	Supplies & Services	Sponsorship	6307	15/05/2024	894370	4,000.00	Triathlon Edinburgh Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	07/06/2024	894718	4,000.00	Cumbria Wildlife Trust
National Parks	Cost to be Re-allocated	Programme Capital	Premises	New Construction Conversion R	CE02	09/04/2024	893175	4,000.00	Westmorland Joinery Matt Ainsworth
National Parks	Cost to be Re-allocated	Programme Capital	Premises	New Construction Conversion R	CE02	09/04/2024	893176	4,000.00	Plumbnetic M Shuttleworth
National Parks	Recreation Management & Transport	Property Operations	Third Party Payments	Grant Contribution	8350	14/06/2024	895301	4,000.00	Hawkshead Christmas Fair
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	02/04/2024	893005	4,030.61	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	04/04/2024	892998	4,050.00	Francis Taylor Building
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	03/05/2024	893911	4,106.67	Marsh Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	03/05/2024	893908	4,144.00	Marsh Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/04/2024	893745	4,180.37	Curlew Recovery South Lakes
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Subs to Organisations	6035	30/05/2024	894642	4,260.00	CIPFA
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	28/05/2024	894633	4,327.01	Melbreak Curlew Recovery
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	28/06/2024	895762	4,395.49	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/04/2024	893295	4,433.20	Carter Jonas
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	16/04/2024	893380	4,433.20	RHF Fleming T/A Rydal Estate Cur
National Parks	Cost to be Re-allocated	West & South PM	Premises	Rent Expenditure	5000	06/06/2024	894982	4,500.00	D Wood Developments Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	05/04/2024	893095	4,530.00	Scarlett Entertainment & Management Limited
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	09/05/2024	893734	4,550.00	Understanding Data Limited
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	03/04/2024	892878	4,613.90	Hive HR Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	12/06/2024	895179	4,637.91	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Property Manager - Projects	Supplies & Services	Consultants	8205	30/05/2024	894201	4,680.00	Linking Environment and Farming
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Stationery/Office Mat.	6010	10/05/2024	894068	4,757.50	Nagels UK Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	23/04/2024	893518	4,817.93	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	12/04/2024	893336	4,824.75	RentaDinosaur Limited
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre	Premises	Car leasing	2501	13/05/2024	894221	4,828.33	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	07/05/2024	893923	4,834.29	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	08/04/2024	893108	4,850.00	H & H Land & Estates Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	14/05/2024	893958	4,850.00	H & H Land & Estates Ltd

National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	20/05/2024	894470	4,931.56	Inn Collection Group
National Parks	Forward Planning & Communities	Partnership Priorities	Supplies & Services	Equip Software & Service	5545	03/04/2024	892864	5,000.00	Lake District Foundation
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	08/04/2024	893165	5,106.25	Evans Marquee Hire Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	14/05/2024	893962	5,137.58	Lambert Smith Hampton
National Parks	Conservation of the Natural Environment	Nat Env Properties	Supplies & Services	Consultants	8205	03/06/2024	894694	5,200.00	UAV Studio Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	01/05/2024	893802	5,323.38	The Grasmere Trading Company Limited
National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	08/04/2024	893114	5,366.86	Environment Agency
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	31/05/2024	894707	5,388.33	RHF Fleming T/A Rydal Estate Cur
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	30/04/2024	893530	5,529.57	Npower
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	15/05/2024	894252	5,550.00	Gatenbysanderson Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	10/06/2024	895000	5,600.00	Wingspan Consulting
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/05/2024	893954	5,658.79	MR JS & JM Wilkinson
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	21/05/2024	894459	5,667.16	The Grasmere Trading Company Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Signs New	5280	15/04/2024	893264	5,690.00	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	27/06/2024	895504	5,700.00	Brampton Wood Works
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	08/05/2024	894030	5,705.17	Seatoller Farm
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/04/2024	893294	5,831.93	Carter Jonas
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	16/04/2024	893381	5,831.93	RHF Fleming T/A Rydal Estate Cur
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/04/2024	893425	5,927.40	Lynster Farmer Group Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/05/2024	894477	6,124.10	West Lakeland Farmer Led Nature Recovery CIC
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/05/2024	894468	6,184.00	The Horned Beef Company Limited
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	25/06/2024	895193	6,210.00	Bergen Arbortech
National Parks	Promoting Understanding	Rental Partners	Premises	Rent Expenditure	5000	07/06/2024	894730	6,236.15	Westmorland & Furness Council
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/04/2024	893514	6,262.98	West Lakeland Farmer Led Nature Recovery CIC
National Parks		Programme Capital		New Construction Conversion R	CE02	13/05/2024	894222	6,325.00	Westmorland Joinery Matt Ainsworth
National Parks		Programme Capital		New Construction Conversion R	CE02	13/05/2024	894224	6,325.00	Plumbnetic M Shuttleworth
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/04/2024	893470	6,334.75	Lake District National Park Authority
National Parks	Promoting Understanding	Keswick IC	Premises	Rent Expenditure	5000	22/05/2024	894005	6,375.00	Battersby Hall Charity
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	21/05/2024	894465	6,379.09	Carter Jonas
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	14/06/2024	895164	6,521.27	Carter Jonas
National Parks	Cost to be Re-allocated	Communications & Customer Engagemn	Supplies & Services	Media	6309	05/04/2024	893125	6,570.00	Meltwater Uk Ltd
National Parks	Conservation of the Natural Environment	Nat Env Properties	Supplies & Services	Consultants	8205	30/05/2024	894693	6,750.00	UAV Studio Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/05/2024	894623	6,778.92	Melbreak Curlew Recovery
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/05/2024	894625	6,902.65	Terra Firma Environmental Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	03/05/2024	893910	6,983.20	Marsh Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Electricity	5100	25/06/2024	895416	7,004.54	Npower
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/06/2024	895502	7,144.00	John M Graham
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	10/05/2024	894004	7,175.00	Scarlett Entertainment & Management Limited
National Parks		Programme Capital		New Construction Conversion R	CE02	16/05/2024	894214	7,221.30	Westmorland Fire & Security
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	04/04/2024	892689	7,256.27	Ivy Legal Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/04/2024	893428	7,472.34	KG & LM Park
National Parks		Programme Capital		New Construction Conversion R	CE02	10/06/2024	895086	7,500.00	Urbancrazy Ltd
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	20/06/2024	895288	7,671.28	Secure - A - Field
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	14/06/2024	895220	7,832.75	The Grasmere Trading Company Limited
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/06/2024	895271	7,896.86	Barden Biomass Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	04/04/2024	892598	8,000.00	Peak District National Park
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	09/05/2024	893981	8,000.00	Peak District National Park
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Bridge replacements & repairs	5281	17/04/2024	893141	8,060.86	Secure - A - Field
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/04/2024	893513	8,264.00	Church Stile Farm
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	14/06/2024	895165	8,273.13	Carter Jonas
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	24/05/2024	894586	8,654.70	Charlotte Kimber Consulting
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/04/2024	893429	8,866.60	Positive Eden Limited
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	13/05/2024	894196	8,995.00	TT Carpets Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/04/2024	893512	9,056.23	The National Trust
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Electricity	5100	20/05/2024	894409	9,523.78	Npower
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	13/06/2024	895229	9,639.80	NFU Mutual DD
National Parks	Recreation Management & Transport	Director of Sustainable Development - F	Third Party Payments	Grant Contribution	8350	05/06/2024	894723	10,000.00	Cumbria Tourism
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Third Party Payments	Grant Contribution	8350	16/05/2024	894380	10,000.00	Lake District Foundation
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	12/06/2024	895074	10,235.60	Complete Access and Tree Services Ltd CATS
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/04/2024	893469	10,447.00	Melbreak Curlew Recovery
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	District Audit	8230	21/06/2024	894867	11,078.00	Grant Thornton UK LLP
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Equipment - Contract Mtce	5525	03/04/2024	892585	11,223.37	Advanced Business Solutions
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	08/04/2024	893178	11,420.10	Dalemain Estates
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/05/2024	894624	11,950.00	Terra Firma Environmental Ltd
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	District Audit	8230	09/05/2024	893914	12,570.75	Grant Thornton UK LLP

National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	30/05/2024	894757	13,256.44	Pasture Fed Livestock Association
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	19/04/2024	893309	13,420.00	Gatenbysanderson Limited
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	09/05/2024	894053	13,821.24	Dalemain Estates
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	17/04/2024	893269	13,950.00	Ullswater Countryside Management
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/05/2024	893956	14,124.34	Federation of Cumbria Commoners
National Parks	Promoting Understanding	Catering	Supplies & Services	Equipment - Hire	5535	23/05/2024	894601	14,400.00	Collingwood Marquees Limited
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Bridge replacements & repairs	5281	17/04/2024	893140	14,621.90	Secure - A - Field
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	05/04/2024	893096	14,625.00	Scarlett Entertainment & Management Limited
National Parks	Cost to be Re-allocated	Communications & Customer Engagem	Supplies & Services	Professional Fees - Education	8217	03/05/2024	893877	14,666.67	John Muir Trust
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	09/05/2024	893704	15,152.25	Ricardo AEA Ltd
National Parks	Cost to be Re-allocated	Lake Patrol Team	Premises	Rent Expenditure	5000	08/05/2024	893873	15,728.00	Westmorland & Furness Council
National Parks	Promoting Understanding	Brockhole Management & Running Cos	Premises	Electricity	5100	27/04/2024	893529	15,828.70	Npower
National Parks	Employers Pension Contributions	Employers Pension Contributions	Below the Line adjustment	STMGFB Pension Contributions	8470	13/05/2024	894050	16,760.24	Cumbria LGPS
National Parks	Cost to be Re-allocated	Programmes Projects	Supplies & Services	Other Professional Fees	8215	25/06/2024	895524	17,500.00	Savills Uk Ltd Cambridge Branch
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	09/05/2024	893809	17,837.00	Cumbria Tourism
National Parks		Programme Capital		New Construction Conversion R	CE02	13/05/2024	894154	18,098.00	Jetties & Moorings
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	10/06/2024	895082	18,811.60	Dalemain Estates
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	15/04/2024	893359	18,936.40	Low Bridge End Farm
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	02/05/2024	893896	19,300.35	NFU Mutual DD
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/04/2024	893426	19,433.70	West Cumbria River Trust
National Parks		Programme Capital		Vehicles	CE03	22/05/2024	894589	19,738.29	Mariusz Fryge t/a Kruger Boats
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Basic RoW Maintenance	5240	06/06/2024	894742	19,861.00	National Trust
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	24/05/2024	894153	21,485.00	PDG Aviation Services
National Parks		Vehicles - Capital		Vehicles	CE03	13/05/2024	894086	21,689.00	Evans Halshaw Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	13/05/2024	894220	24,320.80	Marsh Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Vehicle Operating Leases	5420	03/05/2024	893804	24,919.74	Athlon Mobility Services UK Ltd
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	03/04/2024	892945	25,000.00	Lowther Farming Partnership
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	07/06/2024	894728	25,000.00	Lowther Farming Partnership
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	27/06/2024	895673	25,000.00	Lowther Farming Partnership
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/04/2024	893427	27,811.65	KG & LM Park
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/04/2024	893430	27,849.00	Lake District National Park Authority
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	03/05/2024	893907	28,981.22	Marsh Ltd
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	16/05/2024	894416	30,803.44	Natwest
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	16/05/2024	894418	37,013.21	Natwest
National Parks	Recreation Management & Transport	CBC - Car Park	Premises	Rent Expenditure	5000	21/05/2024	894126	37,607.63	H & H Land & Estates Ltd
National Parks		Programme Capital		New Construction Conversion R	CE02	26/06/2024	895631	39,000.00	Jetties & Moorings
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	19/04/2024	893431	40,537.86	Curlw Recovery South Lakes
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/04/2024	893471	40,800.00	Hollows Farm
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/05/2024	893955	42,153.49	West Cumbria River Trust
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	14/05/2024	894172	44,921.94	Grasmere Sports Committee
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	02/04/2024	893001	52,108.05	KG & LM Park