

Service Area	Service Division	Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Supplier Name
National Parks	Recreation Management & Transport		Environment - Rural Properties	Premises	Prpty Mtce Fd Unallocated	5252	01/04/2025	80006847	1,500.00	Jed Porter
National Parks	Recreation Management & Transport		Keswick IC	Premises	Rent Expenditure	5000	01/04/2025	80007018	6,375.00	Carigiet Cowen Ltd
National Parks	Recreation Management & Transport		Programme Capital		New Construction Conversion Renovation	CE02	01/04/2025	80006958	7,381.57	LDT Alarms Limited
National Parks	Cost to be Re-allocated		Programme Development	Employee Costs	Agency Staff	4095	01/04/2025	80007019	687.06	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	02/04/2025	80007080	-1,104.57	Tuskerdirect Ltd DD
National Parks			Balance Sheet Cost Centre		TIC Agency 90%	2110	02/04/2025	80007103	1,525.50	Keswick Launch Company
National Parks			Balance Sheet Cost Centre		TIC Agency 90%	2110	02/04/2025	80007102	1,984.90	Coniston Ferry Services Ltd
National Parks			Finance Team	Supplies & Services	Insurance Premiums	6930	02/04/2025	80007088	10,067.99	NFU Mutual DD
National Parks			Murley Moss	Premises	Contract Cleaning	5200	03/04/2025	80007092	1,995.95	Bullough Contract Services Ltd
National Parks			PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	03/04/2025	80007077	750.00	RA DALTON LTD
National Parks			Programme Capital		New Construction Conversion Renovation	CE02	03/04/2025	80007122	-7,500.00	D Wood Developments Ltd
National Parks			Programme Capital		New Construction Conversion Renovation	CE02	03/04/2025	80007121	-1,200.00	D Wood Developments Ltd
National Parks			Programme Capital		New Construction Conversion Renovation	CE02	03/04/2025	80007119	1,200.00	Woodrose Homes Ltd
National Parks			Programme Capital		New Construction Conversion Renovation	CE02	03/04/2025	80007120	7,500.00	Woodrose Homes Ltd
National Parks			Property Operations		Dalemain (Dunmallard Car Park)	2115	03/04/2025	80007052	13,983.05	Dalemain Estates
National Parks			RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	03/04/2025	80007015	2,876.40	Brampton Wood Works
National Parks			Southern Rangers	Premises	Contract Cleaning	5200	03/04/2025	80007094	530.42	Bullough Contract Services Ltd
National Parks			Volunteers	Employee Costs	Training	4200	03/04/2025	80007081	654.00	First Aid Training Plus
National Parks			Volunteers	Employee Costs	Training	4200	03/04/2025	80007082	1,015.00	First Aid Training Plus
National Parks			Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	04/04/2025	80007172	8,820.00	David Anthony Murray
National Parks			Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	04/04/2025	80007146	10,701.83	Graham & Valerie OLoughlin
National Parks			Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/04/2025	80007158	43,821.16	Phillip Hutton
National Parks			Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/04/2025	80007155	61,768.00	Phillip Hutton
National Parks			PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	04/04/2025	80007128	2,550.00	DB Contracts
National Parks			Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/04/2025	80007110	657.26	Coniston Gifts Ltd
National Parks			Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/04/2025	80007124	726.00	Moorland Pottery Ltd
National Parks			Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/04/2025	80007151	844.92	Millars Ark Toys Ltd
National Parks			Bowness Bay IC	Supplies & Services	Books for Resale	7015	07/04/2025	80007171	857.23	Hills Books Ltd
National Parks			Brockhole Management & Running Costs	Premises	Gas	5105	07/04/2025	80007116	2,031.90	Corona Energy
National Parks			Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	07/04/2025	80007134	581.40	St Johns Lodge Staff Hire
National Parks			Commercial Activities	Supplies & Services	Shows & Events	6306	07/04/2025	80007132	1,400.00	Tinderbox Creations
National Parks	Promoting Understanding		Commercial Activities	Supplies & Services	Shows & Events	6306	07/04/2025	80007131	1,599.50	Silverband Falconry
National Parks	Promoting Understanding		Coniston Boating Centre	Premises	Rent Expenditure	5000	07/04/2025	80007113	826.67	Stephen Boscoe
National Parks	Promoting Understanding		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/04/2025	80007159	1,120.00	Ewen Turner
National Parks	Promoting Understanding		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/04/2025	80007164	1,463.47	Ewen Turner
National Parks	Promoting Understanding		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/04/2025	80007163	1,943.00	Carrie Hedges
National Parks	Promoting Understanding		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/04/2025	80007160	2,940.00	Jamie Chaplin Brice TA Wudwork
National Parks	Promoting Understanding		Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	07/04/2025	80007166	2,990.00	The Coppice Coop Limited
National Parks	Promoting Understanding		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/04/2025	80007162	3,400.51	Angus Walsh
National Parks	Promoting Understanding		Ecology & Landscape Projects	Supplies & Services	Consultants	8205	07/04/2025	80007099	2,964.99	Ricardo AEA Ltd
National Parks	Promoting Understanding		Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	07/04/2025	80007135	1,200.00	Mr J Camp
National Parks	Promoting Understanding		Gardeners (Brockhole)	Premises	Purchase of Seeds & Plants	5248	07/04/2025	80007129	1,884.60	David G Ross Ltd
National Parks	Promoting Understanding		Heritage Conservation - Projects	Supplies & Services	Contributions made	6950	07/04/2025	80007076	5,079.00	Donald Insall Associates Limited
National Parks	Promoting Understanding		Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	07/04/2025	80007026	2,232.06	Iomart Cloud Services Ltd T/A Titan Internet
National Parks	Promoting Understanding		Info & Comm Technology	Supplies & Services	Phones	6005	07/04/2025	80007026	3,447.15	Iomart Cloud Services Ltd T/A Titan Internet
National Parks	Promoting Understanding		PM Capital - Head		Plant Machinery & Equipment	CE04	07/04/2025	80007031	3,225.00	Graham Schofield Associates
National Parks	Promoting Understanding		Property Operations	Premises	Grounds Maintenance	5245	07/04/2025	80007112	1,319.58	Coniston Ground Care
National Parks	Promoting Understanding		Access Equipment - Central	Supplies & Services	Equipment - Purchase	5520	08/04/2025	80007008	5,300.00	Steeles Removals
National Parks	Promoting Understanding		Central & South PM	Premises	Electricity	5100	08/04/2025	80007191	665.20	Npower
National Parks	Promoting Understanding		Environment - Maintenance N&E1	Premises	Prpty Mtce Fd Unallocated	5252	08/04/2025	80007152	667.00	DUNCAN RENEWABLES
National Parks	Promoting Understanding		Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	08/04/2025	80007173	615.00	Axon Public Safety UK Ltd
National Parks	Promoting Understanding		Northern Rangers	Premises	Electricity	5100	08/04/2025	80007197	1,121.81	Npower
National Parks	Promoting Understanding		Bowness Bay IC	Premises	Electricity	5100	09/04/2025	80007184	826.73	Npower
National Parks	Promoting Understanding		Communications - Projects	Supplies & Services	Contributions made	6950	09/04/2025	80007011	1,211.66	Newsquest (North West) Ltd
National Parks	Promoting Understanding		Communications Capital		Intangible Fixed Assets	CE05	09/04/2025	80006965	2,784.00	Land & Sky Media Limited
National Parks	Promoting Understanding		Coniston Boating Centre	Premises	Electricity	5100	09/04/2025	80007199	997.06	Npower
National Parks	Promoting Understanding		Coniston Boating Centre	Premises	Signs New	5280	09/04/2025	80007086	1,020.00	S I D Designs
National Parks	Promoting Understanding		Development Management	Income	Planning Application Fees	3390	09/04/2025	80007275	578.00	Hook Derek
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/04/2025	80007278	1,845.31	Lee Mark
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/04/2025	80007217	2,467.00	Curlew Recovery South Lakes
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/04/2025	80007234	4,774.73	Amphibian and Reptile Conservation Trust
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/04/2025	80007213	7,819.60	Matthew Fearon
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/04/2025	80007277	8,040.00	Lee Mark
National Parks	Promoting Understanding		Hawkshead IC (New)	Supplies & Services	Books for Resale	7015	09/04/2025	80006429	602.50	Blade and Rose
National Parks	Promoting Understanding		Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	09/04/2025	80007227	1,265.60	The National Trust
National Parks	Promoting Understanding		Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	09/04/2025	80007229	6,772.10	Adam Crowe
National Parks	Promoting Understanding		Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	09/04/2025	80007226	19,759.75	Chaplin Brice E & J joint

National Parks	Promoting Understanding	Human Resources	Employee Costs	Training	4200	09/04/2025	80007054	760.00	Choose Occupational Health
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	09/04/2025	80007187	1,133.01	Npower
National Parks	Promoting Understanding	Property Operations	Premises	Rent Expenditure	5000	09/04/2025	80007222	4,056.03	The Grasmere Trading Company Limited
National Parks	Promoting Understanding	Property Operations	Premises	Grounds Maintenance	5245	09/04/2025	80007221	8,919.92	Metcalfe Bros Ltd
National Parks	Promoting Understanding	Toilets	Premises	Electricity	5100	09/04/2025	80007224	1,315.74	IMserv Europe Ltd
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	09/04/2025	80007195	767.90	Npower
National Parks	Promoting Understanding	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	10/04/2025	80007235	1,298.75	NTT Data Business Solutions Limited
National Parks	Promoting Understanding	Info & Comm Technology	Supplies & Services	Phones	6005	10/04/2025	80007220	2,729.20	Daisy Communications
National Parks	Promoting Understanding	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	10/04/2025	80007236	22,186.12	NTT Data Business Solutions Limited
National Parks	Promoting Understanding	Property Operations	Premises	Grounds Maintenance	5245	10/04/2025	80007242	1,235.73	Arrowline Ltd
National Parks	Promoting Understanding	Property Operations	Premises	Rent Expenditure	5000	10/04/2025	80007271	5,612.60	GSC Grays Rydal Estate Payments
National Parks	Promoting Understanding	Property Operations	Premises	Rent Expenditure	5000	10/04/2025	80007238	7,593.75	The Grasmere Trading Company Limited
National Parks	Promoting Understanding	Property Operations	Premises	Rent Expenditure	5000	10/04/2025	80007269	8,140.63	GSC Grays Rydal Estate Payments
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	11/04/2025	80006957	647.77	Hills Books Ltd
National Parks	Promoting Understanding	Human Resources	Employee Costs	Training	4200	11/04/2025	80007125	1,250.00	Darren Elliott
National Parks	Promoting Understanding	Human Resources	Employee Costs	Training	4200	11/04/2025	80007216	4,983.00	Hive HR Limited
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	12/04/2025	80007201	730.21	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	12/04/2025	80007196	848.73	Npower
National Parks	Promoting Understanding	Brockhole Management & Running Costs	Premises	Electricity	5100	12/04/2025	80007180	4,649.04	Npower
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	12/04/2025	80007303	651.60	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/04/2025	80007325	522.20	Enesco
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/04/2025	80007297	2,918.49	Fell Pony Heritage Trust
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/04/2025	80007276	3,567.44	Herwick Sheep Breeders Association Ltd
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/04/2025	80007294	4,135.71	Lake District Foundation
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/04/2025	80007296	4,740.48	Kinniside Graziers Association
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/04/2025	80007349	5,288.00	Ullswater Catchment Management CIC
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/04/2025	80007267	9,369.00	D Teasdale
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/04/2025	80007320	9,889.00	Gavin Fearon
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/04/2025	80007319	13,161.39	Hannah J M
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/04/2025	80007295	13,639.55	KBT Consulting
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/04/2025	80007291	26,492.46	Lake District Foundation
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/04/2025	80007288	29,170.66	Federation of Cumbria Commoners
National Parks	Promoting Understanding	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	14/04/2025	80007317	686.38	Adam Crowe
National Parks	Promoting Understanding	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	14/04/2025	80007268	1,818.92	Messrs Robinson
National Parks	Promoting Understanding	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	14/04/2025	80007312	2,983.20	Phillip Hutton
National Parks	Promoting Understanding	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	14/04/2025	80007313	3,436.00	Phillip Hutton
National Parks	Promoting Understanding	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	14/04/2025	80007342	7,777.60	The National Trust
National Parks	Promoting Understanding	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	14/04/2025	80007341	7,936.80	The National Trust
National Parks	Promoting Understanding	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	14/04/2025	80007323	13,566.54	The National Trust
National Parks	Promoting Understanding	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	14/04/2025	80007343	21,877.92	The National Trust
National Parks	Promoting Understanding	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	14/04/2025	80007322	56,097.51	The National Trust
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	14/04/2025	80007194	4,027.68	Npower
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/04/2025	80007225	1,350.00	Barden Biomass Ltd
National Parks	Promoting Understanding	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	15/04/2025	80007228	3,764.64	Otis Ltd
National Parks	Promoting Understanding	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	16/04/2025	80007368	32,607.77	Chaplin Brice E & J Joint
National Parks	Promoting Understanding	PM Capital - N & E		Plant Machinery & Equipment	CE04	16/04/2025	80007324	940.00	Lakes and Dales Countryside and Landscaping Serv
National Parks	Promoting Understanding	Property Operations	Supplies & Services	Stationery/Office Mat.	6010	16/04/2025	80007346	1,430.00	Nagels UK Ltd
National Parks	Promoting Understanding	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	16/04/2025	80007091	864.00	G & S Holding
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	16/04/2025	80007352	595.00	Barbara Todhunter Cleaning
National Parks	Cost to be Re-allocated	Ullswater IC	Supplies & Services	Books for Resale	7015	16/04/2025	80007327	536.59	Hills Books Ltd
National Parks	Cost to be Re-allocated	Volunteers	Employee Costs	Training	4200	16/04/2025	80007340	1,143.00	First Aid Training Plus
National Parks	Cost to be Re-allocated	Corporate Costs	Supplies & Services	Subs to Organisations	6035	17/04/2025	80007174	1,350.00	Cumbria Tourism
National Parks	Cost to be Re-allocated	Corporate Costs	Supplies & Services	Subs to Organisations	6035	17/04/2025	80007030	2,056.63	Local Government Association
National Parks	Recreation Management & Transport	Development Management	Supplies & Services	Advertising	6300	17/04/2025	80007339	865.64	Newsquest (North West) Ltd
National Parks	Recreation Management & Transport	Employers Pension Contributions	Below the Line adjustme	STMGFB Pension Contributions	8470	17/04/2025	80007356	18,149.83	Cumbria LGPS
National Parks	Recreation Management & Transport	Finance Team	Supplies & Services	Insurance Premiums	6930	17/04/2025	80007284	679.15	Marsh Ltd
National Parks	Recreation Management & Transport	Finance Team	Supplies & Services	Insurance Premiums	6930	17/04/2025	80007283	2,551.47	Marsh Ltd
National Parks	Recreation Management & Transport	Finance Team	Supplies & Services	Insurance Premiums	6930	17/04/2025	80007282	3,304.00	Marsh Ltd
National Parks	Recreation Management & Transport	Finance Team	Supplies & Services	Insurance Premiums	6930	17/04/2025	80007286	4,144.00	Marsh Ltd
National Parks	Recreation Management & Transport	Finance Team	Supplies & Services	Subs to Organisations	6035	17/04/2025	80007301	4,473.00	CIPFA
National Parks	Recreation Management & Transport	Finance Team	Supplies & Services	Insurance Premiums	6930	17/04/2025	80007287	7,723.76	Marsh Ltd
National Parks	Recreation Management & Transport	Finance Team	Supplies & Services	Insurance Premiums	6930	17/04/2025	80007281	26,857.60	Marsh Ltd
National Parks	Recreation Management & Transport	Finance Team	Supplies & Services	Insurance Premiums	6930	17/04/2025	80007285	33,369.41	Marsh Ltd
National Parks	Recreation Management & Transport	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	17/04/2025	80007318	1,000.00	Hopes Auction Co Ltd
National Parks	Promoting Understanding	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	17/04/2025	80007014	4,102.00	Forestry England
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	17/04/2025	80007108	13,806.25	Waterman Infrastructure & Environment Ltd
National Parks	Cost to be Re-allocated	RoW Access Maintenance - Central	Premises	Basic RoW Maintenance	5240	17/04/2025	80007012	2,900.00	South Lakes Tree Surgeons & Landscapes Ltd
National Parks	Corporate & Democratic Core	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	17/04/2025	80007365	700.00	Woodrose Homes Ltd

National Parks	Corporate & Democratic Core	Southern Rangers	Premises	Electricity	5100	17/04/2025	80007181	575.40	Npower
National Parks	Corporate & Democratic Core	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	17/04/2025	80007123	5,635.20	Environment Agency
National Parks	Corporate & Democratic Core	Brockhole - Capital		Vehicles	CE03	19/04/2025	80006975	4,895.00	TGA Mobility Ltd
National Parks	Corporate & Democratic Core	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	19/04/2025	80007369	1,009.40	Greenfields Heat & Power Ltd
National Parks	Corporate & Democratic Core	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	22/04/2025	80007511	553.71	Abstract Technology GMBH
National Parks	Corporate & Democratic Core	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/04/2025	80007480	4,255.24	Adam Crowe
National Parks	Corporate & Democratic Core	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	22/04/2025	80007514	-4,102.00	Forestry England
National Parks	Corporate & Democratic Core	Programme Capital		New Construction Conversion Renovation	CE02	22/04/2025	80007212	8,282.50	Pickerings Europe Ltd
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Books for Resale	7015	23/04/2025	80007386	558.81	Farrah's Ltd
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/04/2025	80007380	1,511.50	Colin Williamson Productions
National Parks	Conservation of the Natural Environment	Keswick IC	Supplies & Services	Books for Resale	7015	23/04/2025	80007524	645.64	Hills Books Ltd
National Parks	Conservation of the Natural Environment	Murley Moss	Premises	Other Clean (Incl Refuse)	5205	23/04/2025	80007498	1,507.99	Thomas Graham & Sons Ltd
National Parks	Conservation of the Natural Environment	Balance Sheet Cost Centre		Car leasing	2501	24/04/2025	80007598	722.47	Tuskerdirect Ltd DD
National Parks	Conservation of the Natural Environment	Balance Sheet Cost Centre		Car leasing	2501	24/04/2025	80007596	749.74	Tuskerdirect Ltd DD
National Parks	Conservation of the Natural Environment	Balance Sheet Cost Centre		Car leasing	2501	24/04/2025	80007600	757.39	Tuskerdirect Ltd DD
National Parks	Conservation of the Natural Environment	Balance Sheet Cost Centre		Car leasing	2501	24/04/2025	80007601	777.18	Tuskerdirect Ltd DD
National Parks	Conservation of the Natural Environment	Balance Sheet Cost Centre		Car leasing	2501	24/04/2025	80007602	813.74	Tuskerdirect Ltd DD
National Parks	Conservation of the Natural Environment	Balance Sheet Cost Centre		Procurement Card Control	2400	24/04/2025	80007628	33,977.93	Natwest
National Parks	Conservation of the Natural Environment	Brockhole Management & Running Costs	Premises	Water	5010	24/04/2025	80007618	1,998.27	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Conservation of the Natural Environment	Development Management	Income	Planning Application Fees	3390	24/04/2025	80007570	1,000.00	Lunt Angela
National Parks	Conservation of the Natural Environment	Director of Sustainable Development - Projec	Supplies & Services	Marketing	6310	24/04/2025	80007290	520.00	AHA! Distribution Ltd
National Parks	Conservation of the Natural Environment	Director of Sustainable Development - Projec	Supplies & Services	Marketing	6310	24/04/2025	80007335	580.00	MTP Media 2008 Ltd
National Parks	Conservation of the Natural Environment	Director of Sustainable Development - Projec	Supplies & Services	Marketing	6310	24/04/2025	80007334	604.00	MTP Media 2008 Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/04/2025	80007612	1,827.09	Melbreak Curlew Recovery
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Income	Scheme specific grants	3603	24/04/2025	80007605	2,500.00	Ravenglass & Eskdale Railway
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/04/2025	80007608	2,631.81	Melbreak Curlew Recovery
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/04/2025	80007571	3,289.25	Graham & Valerie OLoughlin
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/04/2025	80007573	9,501.13	Hannah J M
National Parks	Conservation of the Natural Environment	Finance Team	Supplies & Services	Other Professional Fees	8215	24/04/2025	80007625	1,087.66	BWP Inspire Limited
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	24/04/2025	80007578	1,090.00	Adam Crowe
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	24/04/2025	80007572	1,200.00	John Coward Architects Ltd
National Parks	Cost to be Re-allocated	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	24/04/2025	80007611	28,330.80	The National Trust
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	24/04/2025	80007581	878.20	Sumillion Limited
National Parks	Cost to be Re-allocated	Keswick IC	Supplies & Services	Books for Resale	7015	24/04/2025	80007638	1,286.82	Royal Mail Retail DIRECT DEBIT
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	24/04/2025	80007617	967.02	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Toilets	Premises	Other Clean (Incl Refuse)	5205	24/04/2025	80007494	538.64	Thomas Graham & Sons Ltd
National Parks	Cost to be Re-allocated	Toilets	Premises	Other Clean (Incl Refuse)	5205	24/04/2025	80007486	553.89	Thomas Graham & Sons Ltd
National Parks	Cost to be Re-allocated	Toilets	Premises	Other Clean (Incl Refuse)	5205	24/04/2025	80007490	713.10	Thomas Graham & Sons Ltd
National Parks	Cost to be Re-allocated	Toilets	Premises	Other Clean (Incl Refuse)	5205	24/04/2025	80007487	862.96	Thomas Graham & Sons Ltd
National Parks	Recreation Management & Transport	Vehicles	Transport	Petrol/Fuel	5400	24/04/2025	80007635	753.86	Allstar Business Solutions Ltd DD
National Parks	Recreation Management & Transport	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	25/04/2025	80007488	2,623.95	Thomas Graham & Sons Ltd
National Parks	Recreation Management & Transport	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	25/04/2025	80007649	907.20	St Johns Lodge Staff Hire
National Parks	Recreation Management & Transport	Partnership Priorities	Third Party Payments	Grant Contribution	8350	25/04/2025	80007574	900.00	Low Carbon Destinations CIC
National Parks	Recreation Management & Transport	Partnership Priorities	Third Party Payments	Grant Contribution	8350	25/04/2025	80007530	1,270.00	The Castle Green Hotel
National Parks	Recreation Management & Transport	Corporate Income	Supplies & Services	District Audit	8230	28/04/2025	80007314	14,215.75	Grant Thornton UK LLP
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	28/04/2025	80007641	2,520.00	John Coward Architects Ltd
National Parks	Recreation Management & Transport	Legal	Supplies & Services	Subs to Organisations	6035	28/04/2025	80007696	550.00	Sefton Council
National Parks	Recreation Management & Transport	Legal	Supplies & Services	Subs to Organisations	6035	28/04/2025	80007032	760.00	Lawyers in Local Government
National Parks	Conservation of the Natural Environment	Legal	Supplies & Services	Advertising	6300	28/04/2025	80007333	1,117.76	TMP UK Ltd
National Parks	Conservation of the Natural Environment	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/04/2025	80007513	4,102.00	Forestry England
National Parks	Employers Pension Contributions	Programme Capital		New Construction Conversion Renovation	CE02	28/04/2025	80007672	1,840.00	Chris Pickthall Ltd
National Parks	Conservation of the Natural Environment	Programme Capital		New Construction Conversion Renovation	CE02	28/04/2025	80007646	3,313.00	Pickerings Europe Ltd
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/04/2025	80007613	541.20	Millars Ark Toys Ltd
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Books for Resale	7015	29/04/2025	80007533	581.64	Wild & Fruitful Preserves Ltd
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/04/2025	80007580	601.24	Conquer Lake District Ltd
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/04/2025	80007648	673.60	George Romney Ltd
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/04/2025	80007614	1,125.00	Universal Mail United Kingdom Ltd
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/04/2025	80007592	1,153.44	Coniston Gifts Ltd
National Parks	Conservation of the Natural Environment	Contact Centre	Supplies & Services	Postage	6000	29/04/2025	80007710	838.13	Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/04/2025	80007674	8,847.40	Clark RL & CP
National Parks	Conservation of the Natural Environment	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/04/2025	80007591	808.00	Peaks in Profile
National Parks	Conservation of the Natural Environment	Keswick IC	Supplies & Services	Books for Resale	7015	29/04/2025	80007670	932.97	Hills Books Ltd
National Parks	Conservation of the Natural Environment	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	29/04/2025	80007616	607.98	Flowbird Smart City Ltd
National Parks	Conservation of the Natural Environment	Property Operations	Supplies & Services	Credit Card Charges	6925	29/04/2025	80007616	2,290.96	Flowbird Smart City Ltd
National Parks	Conservation of the Natural Environment	Vehicles	Transport	Petrol/Fuel	5400	29/04/2025	80007709	921.37	Allstar Business Solutions Ltd DD
National Parks	Conservation of the Natural Environment	Development Management	Income	Planning Application Fees	3390	30/04/2025	80007650	578.00	J Metcalf
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	30/04/2025	80007722	1,400.00	Christians Environmental Limited
National Parks	Conservation of the Natural Environment	PM Capital - Head		Plant Machinery & Equipment	CE04	30/04/2025	80007576	13,398.00	T W Fabrications Structures Ltd

National Parks	Conservation of the Natural Environment	Brockhole Management & Running Costs	Premises	Other Clean (Incl Refuse)	5205	01/05/2025	80007690	608.50	Biffa Waste Services Ltd.
National Parks	Conservation of the Natural Environment	Brockhole Management & Running Costs	Supplies & Services	Marketing	6310	01/05/2025	80007793	1,050.00	Cumbria's Living Heritage
National Parks	Conservation of the Natural Environment	Brockhole Management & Running Costs	Premises	Gas	5105	01/05/2025	80007776	1,448.78	Corona Energy
National Parks	Conservation of the Natural Environment	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	01/05/2025	80007791	622.60	St Johns Lodge Staff Hire
National Parks	Conservation of the Natural Environment	Commercial Activities	Supplies & Services	Shows & Events	6306	01/05/2025	80007794	1,400.00	Therese Johnston
National Parks	Conservation of the Natural Environment	Lakeshore	Supplies & Services	Commission	6927	01/05/2025	80007792	1,116.00	Cumbrian Kayaking
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	03/05/2025	80007797	512.83	Grapevine The Wineservice Co
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Books for Resale	7015	03/05/2025	80007772	546.86	Farrah's Ltd
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	03/05/2025	80007685	875.98	Firefrost Designs Ltd
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	03/05/2025	80007758	1,528.28	Coniston Gifts Ltd
National Parks	Conservation of the Natural Environment	Coniston Boating Centre	Premises	Rent Expenditure	5000	06/05/2025	80007752	826.67	Stephen Boscoe
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	06/05/2025	80007827	750.00	Dave Harvey Outdoor Learning
National Parks	Conservation of the Natural Environment	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	06/05/2025	80007781	2,232.06	lomart Managed Services Limited
National Parks	Conservation of the Natural Environment	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	06/05/2025	80007654	2,845.89	Vodafone Ltd
National Parks	Conservation of the Natural Environment	Info & Comm Technology	Supplies & Services	Phones	6005	06/05/2025	80007781	3,447.15	lomart Managed Services Limited
National Parks	Conservation of the Natural Environment	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	06/05/2025	80007771	591.15	Bainbridge Electrical Ltd
National Parks	Conservation of the Natural Environment	Toilets	Premises	Contract Cleaning	5200	06/05/2025	80007766	1,402.44	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated	Toilets	Premises	Contract Cleaning	5200	06/05/2025	80007775	4,997.68	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Media	6309	07/05/2025	80007849	6,000.00	Agility PR Solutions Limited
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/05/2025	80007898	761.60	Ewen Turner
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/05/2025	80007897	797.50	Carrie Hedges
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/05/2025	80007899	896.00	Ewen Turner
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/05/2025	80007902	1,707.75	Graeme Cullen TA GC Financial Services
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/05/2025	80007903	3,170.87	Angus Walsh
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/05/2025	80007900	3,421.25	Jamie Chaplin Brice TA Wudwork
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/05/2025	80007762	4,200.00	Sockbridge and Tirril Parish Council
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/05/2025	80007810	48,006.05	West Cumbria River Trust
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Uniforms/Protective Cloth	5570	07/05/2025	80007829	1,405.03	The Outdoors Company
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/05/2025	80007755	1,482.27	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagement	Supplies & Services	Online hosting	5523	08/05/2025	80006762	560.00	CREO Interactive Ltd
National Parks	Cost to be Re-allocated	Contact Centre	Supplies & Services	Postage	6000	08/05/2025	80007751	1,100.00	Royal Mail
National Parks	Recreation Management & Transport	Director of Sustainable Development - Proj	Supplies & Services	Customer Engagement	6308	08/05/2025	80007923	3,300.00	Reays Coaches Ltd
National Parks	Promoting Understanding	Director of Sustainable Development - Proj	Supplies & Services	Customer Engagement	6308	08/05/2025	80007924	3,300.00	Reays Coaches Ltd
National Parks	Promoting Understanding	Director of Sustainable Development - Proj	Third Party Payments	Grant Contribution	8350	08/05/2025	80007830	7,300.00	National Trust Wiltshire
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	08/05/2025	80007906	9,999.00	RSPB Haweswater
National Parks	Promoting Understanding	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	08/05/2025	80007703	850.00	Gartec Ltd
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Other Professional Fees	8215	09/05/2025	80007978	1,070.16	BWP Inspire Limited
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Insurance Premiums	6930	09/05/2025	80007989	10,053.58	NFU Mutual DD
National Parks	Cost to be Re-allocated	Head of Visitor Services	Supplies & Services	Marketing	6310	09/05/2025	80007305	600.00	Newsquest (North West) Ltd
National Parks	Cost to be Re-allocated	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	09/05/2025	80007697	25,000.00	Lowther Farming Partnership
National Parks	Conservation of the Cultural Heritage	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/05/2025	80007509	551.50	Mitchell Paul ta Route North
National Parks	Conservation of the Cultural Heritage	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/05/2025	80007965	1,234.50	Charlotte Kimber Consulting
National Parks	Conservation of the Cultural Heritage	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/05/2025	80007765	1,423.05	Lakes and Dales Countryside and Landscaping Serv
National Parks	Conservation of the Cultural Heritage	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/05/2025	80007988	3,465.90	Eden Treescapes
National Parks	Conservation of the Natural Environment	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/05/2025	80007527	3,500.00	Blackett-Ord Consult Eng
National Parks	Conservation of the Natural Environment	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/05/2025	80007569	6,141.25	Waterman Infrastructure & Environment Ltd
National Parks	Conservation of the Natural Environment	Southern Rangers	Premises	Contract Cleaning	5200	09/05/2025	80007853	579.44	Bullough Contract Services Ltd
National Parks	Conservation of the Natural Environment	Balance Sheet Cost Centre	Premises	Dalemain (Dunmallard Car Park)	2115	12/05/2025	80007825	20,097.15	Dalemain Estates
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/05/2025	80008006	528.00	CJ Spirits Limited TA Bay Distilleries
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	12/05/2025	80007858	580.94	Emma Ball Ltd
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Premises	Electricity	5100	12/05/2025	80007953	651.69	Npower
National Parks	Conservation of the Natural Environment	Brockhole Management & Running Costs	Premises	Electricity	5100	12/05/2025	80007957	535.42	Npower
National Parks	Conservation of the Natural Environment	Brockhole Management & Running Costs	Premises	Electricity	5100	12/05/2025	80007958	5,294.23	Npower
National Parks	Conservation of the Natural Environment	Coniston Boating Centre	Premises	Contract Cleaning	5200	12/05/2025	80007907	566.37	Jigsaw Facilities Limited
National Parks	Conservation of the Natural Environment	Coniston Boating Centre	Premises	Electricity	5100	12/05/2025	80007949	950.06	Npower
National Parks	Conservation of the Natural Environment	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	12/05/2025	80007968	1,350.00	Mr J Camp
National Parks	Conservation of the Natural Environment	Keswick IC	Premises	Contract Cleaning	5200	12/05/2025	80007852	506.39	Bullough Contract Services Ltd
National Parks	Conservation of the Natural Environment	Keswick IC	Supplies & Services	Books for Resale	7015	12/05/2025	80008017	900.00	Universal Mail United Kingdom Ltd
National Parks	Conservation of the Natural Environment	Murley Moss	Premises	Contract Cleaning	5200	12/05/2025	80007851	2,109.67	Bullough Contract Services Ltd
National Parks	Conservation of the Natural Environment	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	12/05/2025	80007832	500.00	Eco Electrical and Building Services Ltd
National Parks	Conservation of the Natural Environment	Programme Capital	Premises	New Construction Conversion Renovation	CE02	12/05/2025	80008003	25,000.00	Woodrose Homes Ltd
National Parks	Conservation of the Natural Environment	Property Operations	Premises	Rent Expenditure	5000	12/05/2025	80007843	955.34	M E M Sandys 1956 Settlement
National Parks	Conservation of the Natural Environment	Property Operations	Premises	Rent Expenditure	5000	12/05/2025	80007864	7,236.10	GSC Grays Rydal Estate Payments
National Parks	Conservation of the Natural Environment	Property Operations	Premises	Rent Expenditure	5000	12/05/2025	80007862	10,859.06	GSC Grays Rydal Estate Payments
National Parks	Conservation of the Natural Environment	Property Operations	Premises	Rent Expenditure	5000	12/05/2025	80007844	13,108.87	The Grasmere Trading Company Limited
National Parks	Conservation of the Natural Environment	Toilets	Premises	Contract Cleaning	5200	12/05/2025	80007907	4,431.31	Jigsaw Facilities Limited
National Parks	Conservation of the Natural Environment	Ullswater IC	Premises	Electricity	5100	12/05/2025	80007955	712.88	Npower
National Parks	Cost to be Re-allocated	Brockhole Management & Running Costs	Premises	Water	5010	13/05/2025	80008030	2,569.00	United Utilities Water Ltd. DIRECT DEBIT

National Parks	Cost to be Re-allocated	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	13/05/2025	80008045	643.20	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	13/05/2025	80008046	643.20	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated	Catering	Supplies & Services	Licences	5550	13/05/2025	80008023	599.00	Allday Time Systems Ltd
National Parks	Cost to be Re-allocated	Commercial Activities	Supplies & Services	Shows & Events	6306	13/05/2025	80008043	2,275.50	Pet Encounter Cumbria
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	13/05/2025	80008040	2,729.98	Daisy Communications
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	13/05/2025	80008029	1,201.00	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	13/05/2025	80008026	-3,465.90	Eden Treescapes
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	13/05/2025	80008027	2,732.00	Eden Treescapes
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	13/05/2025	80008028	3,465.90	Eden Treescapes
National Parks	Cost to be Re-allocated	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/05/2025	80008018	720.00	Colin Williamson Productions
National Parks	Cost to be Re-allocated	Northern Rangers	Supplies & Services	Uniforms/Protective Cloth	5570	14/05/2025	80007908	823.30	Keela Ilasco
National Parks	Cost to be Re-allocated	Northern Rangers	Premises	Electricity	5100	14/05/2025	80007945	1,540.30	Npower
National Parks	Cost to be Re-allocated	Southern Rangers	Supplies & Services	Uniforms/Protective Cloth	5570	14/05/2025	80007908	823.30	Keela Ilasco
National Parks	Cost to be Re-allocated	Corporate Income	Supplies & Services	Miscellaneous Expenses	6999	15/05/2025	80008081	900.00	Mr C Black
National Parks	Cost to be Re-allocated	Corporate Income	Supplies & Services	District Audit	8230	15/05/2025	80008007	14,215.75	Grant Thornton UK LLP
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Equipment - Contract Mtce	5525	15/05/2025	80008097	14,029.21	OneAdvanced Limited
National Parks	Cost to be Re-allocated	IT Capital		Computer Hardware	CE08	15/05/2025	80008074	2,290.00	Qual Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/05/2025	80008067	781.44	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/05/2025	80008078	1,211.34	Enesco
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/05/2025	80008088	1,526.96	Enesco
National Parks	Cost to be Re-allocated	Partnership Priorities	Third Party Payments	Grant Contribution	8350	16/05/2025	80007845	550.00	Herwick Sheep Breeders Association Ltd
National Parks	Cost to be Re-allocated	Partnership Priorities	Third Party Payments	Grant Contribution	8350	16/05/2025	80007987	5,000.00	Cumbria Wildlife Trust
National Parks	Cost to be Re-allocated	Access Equipment - South	Supplies & Services	Equipment - Purchase	5520	19/05/2025	80008105	3,450.00	David Johnson Agricultural Engineers Ltd
National Parks	Cost to be Re-allocated	Development Management	Income	Planning Application Fees	3390	19/05/2025	80008084	1,156.00	Mrs J Lefton
National Parks	Promoting Understanding	Information Services Project Management	Supplies & Services	Consultants	8205	19/05/2025	80008135	534.00	Alderwood Ltd
National Parks		Murley Moss	Premises	Electricity	5100	20/05/2025	80007950	3,774.56	Npower
National Parks		Northern Rangers	Premises	Other Fuel	5110	20/05/2025	80008140	1,603.70	Verdenenergy Yorkshire Ltd
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	20/05/2025	80008142	681.10	Westmorland Joinery Matt Ainsworth
National Parks		RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	20/05/2025	80008144	1,014.10	Brampton Wood Works
National Parks	Promoting Understanding	Balance Sheet Cost Centre		Car leasing	2501	21/05/2025	80008273	722.47	Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Balance Sheet Cost Centre		Car leasing	2501	21/05/2025	80008272	749.75	Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Balance Sheet Cost Centre		Car leasing	2501	21/05/2025	80008270	757.39	Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Balance Sheet Cost Centre		Car leasing	2501	21/05/2025	80008269	777.18	Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Balance Sheet Cost Centre		Car leasing	2501	21/05/2025	80008268	813.74	Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Balance Sheet Cost Centre		Procurement Card Control	2400	21/05/2025	80008277	41,037.01	Natwest
National Parks	Promoting Understanding	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	21/05/2025	80007986	1,110.24	Luscombe Plant Hire Ltd
National Parks	Promoting Understanding	Southern Rangers	Premises	Rent Expenditure	5000	21/05/2025	80008145	11,250.00	D Wood Developments Ltd
National Parks	Promoting Understanding	Vehicles	Transport	Petrol/Fuel	5400	21/05/2025	80008281	640.30	Alstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Director of Sustainable Development	Third Party Payments	Grant Contribution	8350	22/05/2025	80007783	2,703.00	Cumbria Association of Local Councils
National Parks	Promoting Understanding	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	22/05/2025	80008295	1,000.00	Chess ICT Limited TA Silversands
National Parks	Promoting Understanding	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	22/05/2025	80008260	799.00	Bainbridge Electrical Ltd
National Parks	Promoting Understanding	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	22/05/2025	80008296	850.00	Bainbridge Electrical Ltd
National Parks	Promoting Understanding	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	22/05/2025	80008150	2,245.00	TT Carpets Ltd Carpets
National Parks	Cost to be Re-allocated	Toilets	Premises	Water	5010	22/05/2025	80008306	-986.71	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/05/2025	80008147	520.00	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	23/05/2025	80008147	659.32	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/05/2025	80008276	843.00	Colin Williamson Productions
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	23/05/2025	80008364	602.09	Hills Books Ltd
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	23/05/2025	80008331	569.81	Westmorland Fire & Security
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	23/05/2025	80008341	950.00	Riggotts
National Parks	Cost to be Re-allocated	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	26/05/2025	80008352	607.98	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	Property Operations	Premises	Electricity	5100	26/05/2025	80008075	776.58	Npower
National Parks	Cost to be Re-allocated	Property Operations	Premises	Signs New	5280	26/05/2025	80008146	1,258.76	Sun Signs Limited
National Parks	Cost to be Re-allocated	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	26/05/2025	80008013	1,842.00	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	Property Operations	Supplies & Services	Credit Card Charges	6925	26/05/2025	80008352	3,493.60	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	Development Management	Income	Planning Application Fees	3390	27/05/2025	80008143	1,535.00	United Utilities Water Ltd
National Parks	Cost to be Re-allocated	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	27/05/2025	80008371	1,515.00	John Coward Architects Ltd
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	27/05/2025	80008334	18,013.55	Francis Taylor Building
National Parks	Cost to be Re-allocated	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/05/2025	80008155	980.10	Star Editions Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	27/05/2025	80008157	712.25	H Pigney and Son
National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Miscellaneous Expenses	6999	27/05/2025	80008356	1,500.24	SC Signs TA Signs Express Lancaster
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Books for Resale	7015	28/05/2025	80008405	981.99	Royal Mail Retail DIRECT DEBIT
National Parks	Cost to be Re-allocated	Corporate Costs	Third Party Payments	Grant Contribution	8350	28/05/2025	80008133	10,000.00	Lakes Arts Festivals Ltd
National Parks	Cost to be Re-allocated	Corporate Costs	Supplies & Services	Subs to Organisations	6035	28/05/2025	80007905	17,323.50	Cumbria Tourism
National Parks	Promoting Understanding	Corporate Costs	Supplies & Services	Subs to Organisations	6035	28/05/2025	80008096	27,054.00	National Parks England
National Parks	Cost to be Re-allocated	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	28/05/2025	80008389	541.92	Abstract Technology GMBH
National Parks	Cost to be Re-allocated	Brockhole Management & Running Costs	Premises	Contract Cleaning	5200	30/05/2025	80006884	643.65	Thomas Graham & Sons Ltd
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	30/05/2025	80006431	974.00	J Pepper

National Parks	Cost to be Re-allocated	Southern Rangers	Premises	Building Maintenance	5250	30/05/2025	80008264	913.00 Atlas Sterns
National Parks	Cost to be Re-allocated	Southern Rangers	Premises	Building Maintenance	5250	30/05/2025	80008333	1,321.63 LDT Alarms Limited
National Parks	Cost to be Re-allocated	Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	30/05/2025	80008159	661.00 Mr David Benson
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/06/2025	80008387	592.20 Conquer Lake District Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/06/2025	80008318	1,449.22 Coniston Gifts Ltd
National Parks	Forward Planning & Communities	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	02/06/2025	80008469	651.60 St Johns Lodge Staff Hire
National Parks	Forward Planning & Communities	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	02/06/2025	80008468	1,030.80 St Johns Lodge Staff Hire
National Parks	Forward Planning & Communities	Communications & Customer Engagement	Supplies & Services	Marketing	6310	02/06/2025	80008092	1,095.00 Mr Letters
National Parks	Forward Planning & Communities	Coniston Boating Centre	Supplies & Services	Licences	5550	02/06/2025	80008446	3,843.00 Westmorland & Furness Council
National Parks	Forward Planning & Communities	Cumbria Woodlands - Projects	Supplies & Services	Events Publications	6041	02/06/2025	80008372	1,350.00 Reays Coaches
National Parks	Forward Planning & Communities	Gardeners (Brockhole)	Premises	Purchase of Seeds & Plants	5248	02/06/2025	80008473	622.00 Laburnum Nurseries Ltd
National Parks	Forward Planning & Communities	Lakeshore	Supplies & Services	Boat Maintenance (Windermere Reg)	5505	02/06/2025	80008471	705.00 Mark StansfieldT/A Combined Engineering Services
National Parks		Lakeshore	Supplies & Services	Licences	5550	02/06/2025	80008446	1,840.00 Westmorland & Furness Council
National Parks		PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	02/06/2025	80008470	603.28 Plumbnetic M Shuttleworth
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	02/06/2025	80008437	1,544.00 Bainbridge Electrical Ltd
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	02/06/2025	80008346	1,688.00 Bell Decorating Group Ltd
National Parks	Promoting Understanding	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	02/06/2025	80008485	6,017.59 Arrowline Ltd
National Parks	Promoting Understanding	Programme Capital		New Construction Conversion Renovation	CE02	02/06/2025	80008486	18,100.00 Woodrose Homes Ltd
National Parks	Rangers, Estates & Volunteers	Toilets	Premises	Contract Cleaning	5200	02/06/2025	80008410	1,505.00 The Longsleddale Community Hall
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Miscellaneous Expenses	6999	03/06/2025	80008549	575.40 Sun Signs Limited
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Miscellaneous Expenses	6999	03/06/2025	80007713	3,000.00 Laburnum Nurseries Ltd
National Parks	Rangers, Estates & Volunteers	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	03/06/2025	80008448	5,763.77 Chaplin Brice E & J joint
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Books for Resale	7015	03/06/2025	80008538	981.99 Royal Mail Retail DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Toilets	Premises	Contract Cleaning	5200	03/06/2025	80008317	595.00 Barbara Todhunter Cleaning
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/06/2025	80008616	597.33 Ewen Turner
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/06/2025	80008613	812.00 Carrie Hedges
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/06/2025	80008615	896.00 Ewen Turner
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/06/2025	80008618	1,005.75 Graeme Cullen TA GC Financial Services
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	04/06/2025	80008619	1,440.00 People Plant Trees CIC
National Parks	Rangers, Estates & Volunteers	Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	04/06/2025	80008537	1,640.20 Brampton Wood Works
National Parks	Recreation Management & Transport	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	05/06/2025	80008527	2,232.06 Iomart Managed Services Limited
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	05/06/2025	80008527	3,447.15 Iomart Managed Services Limited
National Parks	Rangers, Estates & Volunteers	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	05/06/2025	80008539	2,827.20 Brampton Wood Works
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/06/2025	80008602	574.40 Colin Williamson Productions
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/06/2025	80008640	680.48 Enesco
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/06/2025	80008599	1,173.84 Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Brockhole Management & Running Costs	Premises	Gas	5105	06/06/2025	80008588	874.15 Corona Energy
National Parks	Rangers, Estates & Volunteers	Brockhole Management & Running Costs	Premises	Electricity	5100	06/06/2025	80008731	4,308.08 Npower
National Parks	Rangers, Estates & Volunteers	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	06/06/2025	80008681	643.20 St Johns Lodge Staff Hire
National Parks	Rangers, Estates & Volunteers	Catering	Supplies & Services	Equipment - Hire	5535	06/06/2025	80008667	575.00 GDS Radios Ltd
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Premises	Contract Cleaning	5200	06/06/2025	80008523	566.37 Jigsaw Facilities Limited
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Premises	Rent Expenditure	5000	06/06/2025	80008596	826.67 Stephen Boscoe
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	06/06/2025	80008457	1,235.00 Envirotech
National Parks	Rangers, Estates & Volunteers	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	06/06/2025	80008683	1,350.00 Mr J Camp
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Contributions made	6950	06/06/2025	80008495	5,079.00 Donald Inshall Associates Limited
National Parks	Rangers, Estates & Volunteers	Human Resources	Employee Costs	Training	4200	06/06/2025	80008650	4,990.00 Tim Manwaring
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/06/2025	80008481	529.26 Morrigan Limited
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/06/2025	80008443	680.12 Cardtoons Publications Ltd
National Parks	Rangers, Estates & Volunteers	Northern Rangers	Supplies & Services	Uniforms/Protective Cloth	5570	06/06/2025	80008643	588.46 The Outdoors Company
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payments	Grant Contribution	8350	06/06/2025	80008335	1,125.00 Heien Tate t/a Red Research
National Parks	Rangers, Estates & Volunteers	PM Capital - Head		New Construction Conversion Renovation	CE02	06/06/2025	80008610	552.40 South Lakes Ecology
National Parks	Rangers, Estates & Volunteers	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	06/06/2025	80008288	630.00 Bainbridge Electrical Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	06/06/2025	80008658	711.53 Lakes and Dales Countryside and Landscaping Serv
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	06/06/2025	80008494	900.00 Ian Wilson
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	06/06/2025	80008651	1,050.00 Jim Doherty Drystone Walling
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Rent Expenditure	5000	06/06/2025	80008609	1,245.66 M E M Sandys 1956 Settlement
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Contract Cleaning	5200	06/06/2025	80008499	1,402.44 Jigsaw Facilities Limited
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Rent Expenditure	5000	06/06/2025	80008658	7,549.90 GSC Grays Rydal Estate Payments
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Rent Expenditure	5000	06/06/2025	80008621	8,096.44 GSC Grays Rydal Estate Payments
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Rent Expenditure	5000	06/06/2025	80008605	14,793.34 The Grasmere Trading Company Limited
National Parks	Rangers, Estates & Volunteers	Southern Rangers	Supplies & Services	Uniforms/Protective Cloth	5570	06/06/2025	80008643	588.47 The Outdoors Company
National Parks	Rangers, Estates & Volunteers	Southern Rangers	Premises	Other Clean (Incl Refuse)	5205	06/06/2025	80008594	999.50 Sinkfall Recycling
National Parks	Rangers, Estates & Volunteers	Toilets	Premises	Other Clean (Incl Refuse)	5205	06/06/2025	80008554	550.56 Thomas Graham & Sons Ltd
National Parks	Rangers, Estates & Volunteers	Toilets	Premises	Contract Cleaning	5200	06/06/2025	80008523	4,431.31 Jigsaw Facilities Limited
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	06/06/2025	80008593	1,924.84 Lakeland Landrover
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	06/06/2025	80008592	2,196.85 Lakeland Landrover
National Parks	Rangers, Estates & Volunteers	Vehicles - Capital		Vehicles	CE03	06/06/2025	80008624	19,231.61 Pye Motors Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles - Capital		Vehicles	CE03	06/06/2025	80008625	19,231.61 Pye Motors Ltd

National Parks		Vehicles - Capital	Vehicles	CE03	06/06/2025	80008626	19,231.61	Pye Motors Ltd	
National Parks		Vehicles - Capital	Vehicles	CE03	06/06/2025	80008627	19,231.61	Pye Motors Ltd	
National Parks		Vehicles - Capital	Vehicles	CE03	06/06/2025	80008628	19,231.61	Pye Motors Ltd	
National Parks		Vehicles - Capital	Vehicles	CE03	06/06/2025	80008629	19,231.61	Pye Motors Ltd	
National Parks		Vehicles - Capital	Vehicles	CE03	06/06/2025	80008630	19,231.61	Pye Motors Ltd	
National Parks		Vehicles - Capital	Vehicles	CE03	06/06/2025	80008623	19,523.29	Pye Motors Ltd	
National Parks		Northern Rangers	Premises	Other Clean (Incl Refuse)	5205	08/06/2025	80008648	720.50	North West Recycling
National Parks		Ullswater IC	Supplies & Services	Books for Resale	7015	08/06/2025	80008489	1,124.67	Hills Books Ltd
National Parks		Corporate Costs	Supplies & Services	Subs to Organisations	6035	09/06/2025	80008095	1,575.00	Pembrokeshire Coast NPA
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	09/06/2025	80008752	2,659.03	Daisy Communications
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/06/2025	80008534	624.80	Aquaid Franchising Ltd
National Parks	Cost to be Re-allocated	IT Capital		Computer Hardware	CE08	10/06/2025	80008756	5,350.00	Inspired Technology Services Ltd
National Parks	Recreation Management & Transport	Murley Moss	Supplies & Services	Equipment - Hire	5535	10/06/2025	80008638	1,170.00	Lakeland Storage Group (Rural Inv Group)
National Parks	Recreation Management & Transport	Murley Moss	Premises	Contract Cleaning	5200	10/06/2025	80008700	2,109.67	Bullough Contract Services Ltd
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	10/06/2025	80008709	3,688.47	Npower
National Parks	Recreation Management & Transport	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	10/06/2025	80008782	1,019.79	DUNCAN RENEWABLES
National Parks	Recreation Management & Transport	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	10/06/2025	80008600	657.35	Peaks in Profile
National Parks	Recreation Management & Transport	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	11/06/2025	80008530	25,000.00	Lowther Farming Partnership
National Parks	Recreation Management & Transport	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	11/06/2025	80008749	15,929.04	Chaplin Brice E & J Joint
National Parks	Recreation Management & Transport	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	11/06/2025	80008831	523.37	Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	12/06/2025	80008544	3,968.15	Siba Contract Ltd
National Parks	Recreation Management & Transport	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/06/2025	80008850	1,348.77	Land & Nature Skills Service for Cumbria
National Parks	Recreation Management & Transport	Northern Rangers	Premises	Electricity	5100	12/06/2025	80008705	1,322.30	Npower
National Parks	Recreation Management & Transport	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	12/06/2025	80008722	683.50	Charlotte Kimber Consulting
National Parks	Recreation Management & Transport	PMF Projects	Premises	Basic RoW Maintenance	5240	12/06/2025	80008780	35,315.13	National Trust Wiltshire
National Parks	Recreation Management & Transport	Southern Rangers	Premises	Contract Cleaning	5200	12/06/2025	80008699	579.44	Bullough Contract Services Ltd
National Parks	Recreation Management & Transport	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	13/06/2025	80008878	1,071.20	St Johns Lodge Staff Hire
National Parks	Recreation Management & Transport	Commercial Activities	Supplies & Services	Shows & Events	6306	13/06/2025	80008876	3,541.67	Wild Blades Axe Throwing
National Parks	Recreation Management & Transport	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	13/06/2025	80008882	2,976.55	Angus Walsh
National Parks	Recreation Management & Transport	Director of Sustainable Development - Projec	Supplies & Services	Customer Engagement	6308	13/06/2025	80008462	750.00	Joexplore Ltd
National Parks	Recreation Management & Transport	Non-Commercial Activities and Attractions	Supplies & Services	Equip Other Mtce/Repairs	5530	13/06/2025	80008768	816.80	Playdale Playgrounds Ltd
National Parks	Recreation Management & Transport	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	13/06/2025	80008747	-622.60	Enviroguard Northwest Limited
National Parks	Recreation Management & Transport	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	13/06/2025	80008746	622.60	Enviroguard Northwest Limited
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Books for Resale	7015	17/06/2025	80008750	533.40	Wild & Fruitful Preserves Ltd
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/06/2025	80008687	579.00	Mint Drinks Company
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/06/2025	80008869	664.57	Enesco
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Books for Resale	7015	17/06/2025	80008886	715.95	Farrah's Ltd
National Parks	Recreation Management & Transport	Murley Moss	Premises	Contract Cleaning	5200	17/06/2025	80008847	1,788.93	Bullough Contract Services Ltd
National Parks	Recreation Management & Transport	Northern Rangers	Premises	Building Maintenance	5250	17/06/2025	80008867	571.00	Beehive Folding Partitions Ltd
National Parks	Recreation Management & Transport	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	17/06/2025	80008858	777.00	DTA Pat Testing
National Parks	Recreation Management & Transport	Property Manager	Supplies & Services	Other Professional Fees	8215	17/06/2025	80008694	2,380.00	Building Cost Information Service Limited
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/06/2025	80008792	821.67	Firefrost Designs Ltd
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/06/2025	80008832	1,241.57	Coniston Gifts Ltd
National Parks	Recreation Management & Transport	CBC - Car Park	Premises	Rent Expenditure	5000	18/06/2025	80008772	46,028.54	H & H Land Estates
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	18/06/2025	80008735	740.94	Npower
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	18/06/2025	80008913	2,275.00	Weir & Carmichael Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Enforcement costs	6984	18/06/2025	80008789	502.94	Unity Five Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	18/06/2025	80008978	834.69	J E Atkinson
National Parks	Cost to be Re-allocated	Property Operations	Premises	Rent Expenditure	5000	18/06/2025	80008981	6,991.60	Lambert Smith Hampton
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	18/06/2025	80008944	595.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	19/06/2025	80009000	722.47	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	19/06/2025	80009003	749.74	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	19/06/2025	80009002	757.39	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	19/06/2025	80009001	777.18	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	19/06/2025	80009004	813.74	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Procurement Card Control	2400	19/06/2025	80009005	27,402.60	Natwest
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/06/2025	80008919	582.70	Grapevine The Wineservice Co
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/06/2025	80008946	1,031.96	Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	19/06/2025	80008948	1,098.86	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Uniforms/Protective Cloth	5570	19/06/2025	80008778	756.53	Coniston Corporate Embroidery Lt
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Uniforms/Protective Cloth	5570	19/06/2025	80008901	1,561.53	The Outdoors Company
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	19/06/2025	80008987	1,657.25	Barden Biomass Ltd
National Parks	Cost to be Re-allocated	Access - Bridges	Premises	Bridge replacements & repairs	5281	20/06/2025	80008915	670.00	Brampton Wood Works
National Parks	Cost to be Re-allocated	Access - Bridges	Premises	Bridge replacements & repairs	5281	20/06/2025	80008917	670.00	Brampton Wood Works
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		TIC Agency 90%	2110	20/06/2025	80008718	1,889.56	Coniston Ferry Services Ltd
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		TIC Agency 90%	2110	20/06/2025	80008714	2,811.41	Coniston Ferry Services Ltd
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		TIC Agency 90%	2110	20/06/2025	80008715	4,085.50	Keswick Launch Company
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		TIC Agency 90%	2110	20/06/2025	80008719	4,803.75	Keswick Launch Company

National Parks	Cost to be Re-allocated	Brockhole Management & Running Costs	Premises	Water	5010	20/06/2025	80009044	2,949.91	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	20/06/2025	80009019	1,012.16	BWP Inspire Limited
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	20/06/2025	80009031	10,169.54	NFU Mutual DD
National Parks	Cost to be Re-allocated	Head of Resources	Transport	Other Travel Expenses	5455	20/06/2025	80009048	643.73	Diners Club International DD
National Parks		Murley Moss	Premises	Water	5010	20/06/2025	80009046	1,207.41	United Utilities Water Ltd. DIRECT DEBIT
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	20/06/2025	80008535	1,500.00	DJH Associates Ltd
National Parks	Recreation Management & Transport	Partnership Priorities	Third Party Payments	Grant Contribution	8350	20/06/2025	80008695	5,000.00	Action with Communities in Cumbria
National Parks	Recreation Management & Transport	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	20/06/2025	80009007	5,600.00	Eden Treescapes
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	20/06/2025	80008995	1,586.16	National Trust Wiltshire
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	20/06/2025	80008994	4,062.50	National Trust Wiltshire
National Parks	Recreation Management & Transport	Rangers PPE	Supplies & Services	PPE	5571	20/06/2025	80009053	881.55	Keela Ilasco
National Parks	Recreation Management & Transport	Vehicles	Transport	Petrol/Fuel	5400	20/06/2025	80009034	1,463.17	Allstar Business Solutions Ltd DD
National Parks	Recreation Management & Transport	Cumbria Woodlands - Projects	Supplies & Services	Events Publications	6041	23/06/2025	80009061	1,200.00	C de V Consulting
National Parks	Recreation Management & Transport	IT Capital		Computer Hardware	CE08	23/06/2025	80007773	4,392.00	Qual Ltd
National Parks	Recreation Management & Transport	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	23/06/2025	80008962	-697.52	Westmorland Fire & Security
National Parks	Recreation Management & Transport	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	23/06/2025	80009012	697.52	Westmorland Fire & Security
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	23/06/2025	80008998	770.00	Park Matt
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	23/06/2025	80009098	880.00	O I Cartwright
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	23/06/2025	80008842	1,450.00	Lakes and Dales Countryside and Landscaping Servic
National Parks	Recreation Management & Transport	Southern Rangers	Transport	Subsistence	5460	23/06/2025	80008980	502.89	Gibson Andrew
National Parks	Recreation Management & Transport	Southern Rangers	Premises	Contract Cleaning	5200	23/06/2025	80008846	530.42	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Southern Rangers	Transport	Petrol/Fuel	5400	23/06/2025	80008912	1,140.00	Furness & Sth Cumberland Supply
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	24/06/2025	80009030	645.39	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	24/06/2025	80008733	666.26	Npower
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Miscellaneous Expenses	6999	24/06/2025	80009096	550.00	Gowbarrow Hall Farm
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	24/06/2025	80009067	567.21	Hills Books Ltd
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	24/06/2025	80008737	596.53	Npower
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/06/2025	80008911	675.80	Conquer Lake District Ltd
National Parks	Promoting Understanding	Vehicles	Transport	Petrol/Fuel	5400	24/06/2025	80009104	1,267.01	Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Human Resources	Employee Costs	Training	4200	25/06/2025	80009076	550.00	Intertrain UK Limited
National Parks	Promoting Understanding	Human Resources	Employee Costs	Recruitment Advertising	4215	25/06/2025	80009101	2,500.00	WR Group Ltd t/a Webrecruit
National Parks	Cost to be Re-allocated	Keswick IC	Premises	Contract Cleaning	5200	25/06/2025	80008701	506.39	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Coniston Boating Centre	Supplies & Services	Equipment - Contract Mtce	5525	26/06/2025	80008988	1,200.00	Benveno Ltd
National Parks	Cost to be Re-allocated	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	26/06/2025	80009094	635.74	Cardtoons Publications Ltd
National Parks	Cost to be Re-allocated	Development Management	Income	Planning Application Fees	3390	26/06/2025	80009086	578.00	Richardson Gary
National Parks	Cost to be Re-allocated	Director of Sustainable Development - Proj	Supplies & Services	Customer Engagement	6308	26/06/2025	80008854	-1,677.70	Stagecoach Cumbria and North Lancashire
National Parks	Cost to be Re-allocated	Director of Sustainable Development - Proj	Supplies & Services	Customer Engagement	6308	26/06/2025	80008636	1,677.70	Stagecoach Cumbria and North Lancashire
National Parks	Cost to be Re-allocated	Information Centre Support	Supplies & Services	Equipment - Contract Mtce	5525	26/06/2025	80008988	1,200.00	Benveno Ltd
National Parks	Cost to be Re-allocated	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	26/06/2025	80009055	572.86	Faye UK Ltd
National Parks	Cost to be Re-allocated	Lakeshore	Supplies & Services	Equipment - Contract Mtce	5525	26/06/2025	80008988	1,200.00	Benveno Ltd
National Parks	Cost to be Re-allocated	Property Operations	Premises	Signs New	5280	26/06/2025	80009071	841.68	Sun Signs Limited
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	26/06/2025	80008835	1,319.58	Coniston Ground Care
National Parks		Brockhole Management & Running Costs	Premises	Gas	5105	30/06/2025	80009199	508.16	Corona Energy
National Parks		Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	30/06/2025	80009230	1,179.20	St Johns Lodge Staff Hire
National Parks		PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	30/06/2025	80009244	750.00	RA DALTON LTD
National Parks		PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	30/06/2025	80009234	2,227.18	RA DALTON LTD
National Parks		PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	30/06/2025	80009197	4,655.00	Bell Decorating Group Ltd
National Parks		PMF Commercial Property	Premises	Prpty Mtce Fd Unallocated	5252	30/06/2025	80009235	535.00	RA DALTON LTD
National Parks		Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	30/06/2025	80009253	607.98	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	30/06/2025	80008764	735.35	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Signs New	5280	30/06/2025	80009242	3,027.75	Sun Signs Limited
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Credit Card Charges	6925	30/06/2025	80009253	3,672.16	Flowbird Smart City Ltd