

Service Area Cat	Service Division	Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Supplier Name
National Parks	Promoting Understanding		Keswick IC	Premises	Rent Expenditure	5000	03/09/2025	80010940	-6,375.00	Battersby Hall Charity
National Parks			Vehicles - Capital		Vehicles	CE03	26/08/2025	80010697	-5,000.00	Pye Motors Ltd
National Parks	Recreation Management & Transport		Property Operations	Premises	Rent Expenditure	5000	19/08/2025	80010565	-4,328.76	Atkinson Building Contractors Ltd
National Parks	Recreation Management & Transport		Property Operations	Premises	Rent Expenditure	5000	21/08/2025	80010633	-4,328.76	J E Atkinson
National Parks	Cost to be Re-allocated		Vehicles	Transport	Vehicle Operating Leases	5420	01/09/2025	80009782	-2,457.40	Athlon Mobility Services UK Ltd
National Parks	Cost to be Re-allocated		Vehicles	Transport	Vehicle Operating Leases	5420	01/09/2025	80009777	-2,322.20	Athlon Mobility Services UK Ltd
National Parks	Cost to be Re-allocated		Vehicles	Transport	Vehicle Operating Leases	5420	01/09/2025	80009781	-2,214.20	Athlon Mobility Services UK Ltd
National Parks	Cost to be Re-allocated		Vehicles	Transport	Vehicle Operating Leases	5420	01/09/2025	80009776	-1,889.90	Athlon Mobility Services UK Ltd
National Parks	Cost to be Re-allocated		Vehicles	Transport	Vehicle Operating Leases	5420	01/09/2025	80009778	-1,762.10	Athlon Mobility Services UK Ltd
National Parks	Cost to be Re-allocated		Vehicles	Transport	Vehicle Operating Leases	5420	01/09/2025	80009780	-1,439.80	Athlon Mobility Services UK Ltd
National Parks	Cost to be Re-allocated		Vehicles	Transport	Vehicle Operating Leases	5420	01/09/2025	80009779	-1,291.50	Athlon Mobility Services UK Ltd
National Parks	Recreation Management & Transport		Coniston Boating Centre	Supplies & Services	Equipment - Contract Mtce	5525	02/07/2025	80009370	-1,200.00	Benveno Ltd
National Parks	Cost to be Re-allocated		Information Centre Support	Supplies & Services	Equipment - Contract Mtce	5525	02/07/2025	80009370	-1,200.00	Benveno Ltd
National Parks	Promoting Understanding		Lakeshore	Supplies & Services	Equipment - Contract Mtce	5525	02/07/2025	80009370	-1,200.00	Benveno Ltd
National Parks	Cost to be Re-allocated		Vehicles	Transport	Vehicle Operating Leases	5420	01/09/2025	80009775	-1,139.30	Athlon Mobility Services UK Ltd
National Parks	Promoting Understanding		Keswick IC	Premises	Electricity	5100	08/07/2025	80009445	-1,133.01	Npower
National Parks	Promoting Understanding		Keswick IC	Premises	Electricity	5100	08/07/2025	80009442	-1,014.57	Npower
National Parks			Balance Sheet Cost Centre		Car leasing	2501	22/07/2025	80009795	-777.18	Tuskerdirect Ltd DD
National Parks	Cost to be Re-allocated		Human Resources	Employee Costs	Training	4200	23/07/2025	80009903	-750.00	Safehands Training Solutions
National Parks	Promoting Understanding		Keswick IC	Premises	Electricity	5100	08/07/2025	80009444	-746.41	Npower
National Parks	Recreation Management & Transport		Property Operations	Premises	Electricity	5100	01/09/2025	80010826	-664.89	Npower
National Parks			Saunderpot Depot - balance sheet CC		Southern Depot Stock (Haverthwaite/Saunderpot)	1912	28/08/2025	80010578	-664.00	T W Relfh
National Parks	Recreation Management & Transport		Coniston Boating Centre	Supplies & Services	Marketing	6310	18/08/2025	80010311	500.00	Newsquest (North West) Ltd
National Parks	Cost to be Re-allocated		Development Management	Income	Planning Application Fees	3390	30/09/2025	80011547	500.00	Mr B R Wood
National Parks	Cost to be Re-allocated		Human Resources	Supplies & Services	Other Professional Fees	8215	16/07/2025	80009717	500.00	Mewies Solicitors
National Parks	Cost to be Re-allocated		Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	01/09/2025	80010625	500.00	NG Security Uk Limited
National Parks	Promoting Understanding		Keswick IC	Supplies & Services	Books for Resale	7015	31/08/2025	80010703	502.14	Hawkshead Relish Company Ltd
National Parks	Cost to be Re-allocated		Vehicles	Transport	Vehicle Operating Leases	5420	15/09/2025	80011181	503.99	Athlon Mobility Services UK Ltd
National Parks	Cost to be Re-allocated		PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	18/08/2025	80010517	504.27	Plumbnetic M Shuttleworth
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Books for Resale	7015	25/09/2025	80011323	505.04	Hawkshead Relish Company Ltd
National Parks	Promoting Understanding		Keswick IC	Premises	Contract Cleaning	5200	07/07/2025	80009383	506.39	Bullough Contract Services Ltd
National Parks	Promoting Understanding		Keswick IC	Premises	Contract Cleaning	5200	05/09/2025	80010206	506.39	Bullough Contract Services Ltd
National Parks	Promoting Understanding		Keswick IC	Premises	Contract Cleaning	5200	05/09/2025	80010949	506.39	Bullough Contract Services Ltd
National Parks	Recreation Management & Transport		Property Operations	Supplies & Services	Enforcement costs	6984	05/09/2025	80010976	506.59	Unity Five Ltd
National Parks	Cost to be Re-allocated		Contact Centre	Supplies & Services	Postage	6000	02/07/2025	80009387	508.75	Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Promoting Understanding		Ullswater IC	Supplies & Services	Books for Resale	7015	31/07/2025	80009966	509.15	Hills Books Ltd
National Parks	Cost to be Re-allocated		Development Management	Supplies & Services	Advertising	6300	18/09/2025	80011188	509.20	Newsquest (North West) Ltd
National Parks	Cost to be Re-allocated		Development Management	Supplies & Services	Advertising	6300	18/09/2025	80011207	509.20	Newsquest (North West) Ltd
National Parks	Recreation Management & Transport		Property Operations	Supplies & Services	Enforcement costs	6984	16/07/2025	80009632	509.87	Unity Five Ltd
National Parks	Cost to be Re-allocated		Human Resources	Employee Costs	Training	4200	02/09/2025	80010777	510.00	Ergoway
National Parks	Recreation Management & Transport		Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	16/07/2025	80009581	510.00	Flowbird Smart City Ltd
National Parks	Promoting Understanding		Coniston IC (New)	Supplies & Services	Books for Resale	7015	25/07/2025	80009790	510.03	Hawkshead Relish Company Ltd
National Parks	Rangers, Estates & Volunteers		PMF Projects	Supplies & Services	Advertising	6300	18/07/2025	80009428	510.76	TMP UK Ltd
National Parks	Cost to be Re-allocated		PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	10/09/2025	80011057	511.21	Plumbnetic M Shuttleworth
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/07/2025	80009477	513.14	Grapevine The Wineservice Co
National Parks	Promoting Understanding		Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/09/2025	80011157	513.62	Coniston Gifts Ltd
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Books for Resale	7015	29/08/2025	80010666	514.51	Hills Books Ltd
National Parks	Cost to be Re-allocated		Human Resources	Supplies & Services	Employee Benefits	6926	01/08/2025	80010094	521.36	Caboodle Technology Limited
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/08/2025	80010629	522.20	Enesco
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Books for Resale	7015	15/09/2025	80011023	523.27	Hills Books Ltd
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Books for Resale	7015	05/09/2025	80010887	524.72	Hawkshead Relish Company Ltd
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Books for Resale (Stock)	7010	25/09/2025	80011458	525.00	Moorland Pottery Ltd
National Parks	Cost to be Re-allocated		Development Management	Income	Planning Application Fees	3390	16/07/2025	80009671	528.00	Greenwell David
National Parks	Cost to be Re-allocated		Development Management	Income	Planning Application Fees	3390	04/09/2025	80010884	528.00	Moss Richard
National Parks	Cost to be Re-allocated		Development Management	Income	Planning Application Fees	3390	30/09/2025	80011428	528.00	Bradley Gordon
National Parks	Cost to be Re-allocated		Development Management	Income	Planning Application Fees	3390	30/09/2025	80011429	528.00	Miss Charlotte Morison
National Parks	Cost to be Re-allocated		Development Management	Income	Planning Application Fees	3390	30/09/2025	80011507	528.00	Blain Claire
National Parks	Recreation Management & Transport		Property Operations	Supplies & Services	Enforcement costs	6984	16/08/2025	80010480	528.05	Unity Five Ltd
National Parks	Promoting Understanding		Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/09/2025	80011205	529.25	The Adventure Patch Company Limited
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Books for Resale	7015	15/07/2025	80009625	533.31	Hills Books Ltd
National Parks	Promoting Understanding		Keswick IC	Supplies & Services	Books for Resale	7015	13/08/2025	80010195	535.61	Hills Books Ltd
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/09/2025	80011174	538.51	Farrah's Ltd
National Parks	Promoting Understanding		Ullswater IC	Premises	Electricity	5100	18/08/2025	80010363	539.07	Npower
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/07/2025	80009638	540.40	Faye UK Ltd
National Parks	Promoting Understanding		Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/08/2025	80010756	541.85	Firefrost Designs Ltd
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/07/2025	80009463	545.95	Butterfly Commercial Ltd
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2025	80009883	545.95	Butterfly Commercial Ltd
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/07/2025	80009708	546.00	Colin Williamson Productions

National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	31/07/2025	80009954	547.00	Conquer Lake District Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	10/09/2025	80011074	551.02	Bainbridge Electrical Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/07/2025	80008891	552.58	The Herdy Company Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	24/07/2025	80009764	554.10	Sun Signs Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	02/07/2025	80009365	554.14	Abstract Technology GMBH
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Boat Maintenance - Windermere	5505	04/08/2025	80009936	556.92	Dobson Marine Services Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	28/08/2025	80010780	558.01	Abstract Technology GMBH
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	15/08/2025	80010432	558.11	Abstract Technology GMBH
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	25/07/2025	80009922	558.98	Farrah's Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	27/08/2025	80010628	559.96	Npower
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	10/07/2025	80009554	561.16	Chaplin Brice E & J joint
National Parks	Recreation Management & Transport	Keswick to Threlkeld Multi-user Trail	Premises	Grounds Maintenance	5245	27/08/2025	80010626	562.03	Tivoli Group Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/09/2025	80011454	562.92	Millars Ark Toys Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/08/2025	80010462	564.35	Peaks in Profile
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	25/09/2025	80011463	565.26	Abstract Technology GMBH
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	05/07/2025	80009321	566.37	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	15/08/2025	80010274	566.37	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	05/09/2025	80010842	566.37	Jigsaw Facilities Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/07/2025	80009414	567.47	Ewen Turner
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	01/07/2025	80009267	571.02	Hills Books Ltd
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2025	80009733	572.00	Deep Red Creative Ltd TA The Northern Line
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/08/2025	80010431	576.38	Firefrost Designs Ltd
National Parks	Cost to be Re-allocated	Southern Rangers	Premises	Contract Cleaning	5200	18/07/2025	80009384	579.44	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Southern Rangers	Premises	Contract Cleaning	5200	28/08/2025	80010207	579.44	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Southern Rangers	Premises	Contract Cleaning	5200	11/09/2025	80010948	579.44	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Advertising	6300	18/09/2025	80011241	580.60	Newsquest (North West) Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	18/07/2025	80009769	584.63	Hills Books Ltd
National Parks	Forward Planning & Communities	Partnership Priorities	Supplies & Services	Leaflets & Other Publicat	7058	15/08/2025	80010389	589.16	Absolute Digital Print
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Employee Costs	Training	4200	21/07/2025	80009476	590.00	David Lawrence
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/07/2025	80009741	594.00	Moorland Pottery Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	25/07/2025	80009735	595.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	15/08/2025	80010463	595.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	19/09/2025	80011294	595.00	Barbara Todhunter Cleaning
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	27/08/2025	80010672	598.90	Thomas Graham & Sons Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/09/2025	80011477	599.34	George Romney Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/09/2025	80011254	600.00	Mint Drinks Company
National Parks	Promoting Understanding	Brockhole Management & Running Cost	Employee Costs	Contract Staff	4092	12/08/2025	80010291	600.00	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Brockhole Management & Running Cost	Employee Costs	Contract Staff	4092	12/08/2025	80010292	600.00	St Johns Lodge Staff Hire
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	04/08/2025	80010124	600.00	Bike Barn Cycleworks
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	16/07/2025	80009647	600.00	Temple Heelis
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	16/07/2025	80009648	600.00	Temple Heelis
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Enforcement costs	6984	16/07/2025	80009631	600.00	Axon Public Safety UK Ltd
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/09/2025	80011472	602.40	Star Editions Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	10/07/2025	80009466	606.41	Thomas Graham & Sons Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	19/09/2025	80011259	607.98	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Bank Charges	6915	10/09/2025	80011110	611.44	Barclays DIRECT DEBIT
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	11/08/2025	80010278	612.00	Cumbrian Kayaking
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	27/08/2025	80010627	615.64	Npower
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/08/2025	80010460	618.10	Peaks in Profile
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	08/07/2025	80009496	620.03	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/07/2025	80009473	621.00	Colin Williamson Productions
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/07/2025	80009410	624.00	Moorland Pottery Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2025	80010555	624.00	Moorland Pottery Ltd
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	14/08/2025	80010099	625.00	Naik Media Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/08/2025	80010417	625.00	Jim Doherty Drystone Walling
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/08/2025	80010526	626.40	Enesco
National Parks	Recreation Management & Transport	Fix the Fells	Employee Costs	Training	4200	15/09/2025	80010900	630.00	PDG Aviation Services
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	22/09/2025	80011258	632.04	Greenfields Heat & Power Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equip Other Mtce/Repairs	5530	04/07/2025	80009233	640.00	LCR Systems Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/08/2025	80010212	642.13	Ewen Turner
National Parks	Cost to be Re-allocated	Head of Resources	Transport	Other Travel Expenses	5455	23/07/2025	80009893	643.01	Diners Club International DD
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	10/07/2025	80009482	644.61	Npower
National Parks	Promoting Understanding	Bowness Bay IC	Premises	Electricity	5100	18/08/2025	80010353	645.63	Npower
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Credit Card Charges	6925	31/07/2025	80010090	645.95	Paymentsense DD Ltd (dojo)
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/09/2025	80011253	646.47	Grapevine The Wineservice Co
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	15/07/2025	80009464	646.94	Farrah's Ltd
National Parks	Promoting Understanding	Ullswater IC	Premises	Electricity	5100	18/09/2025	80011005	647.46	Npower
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	19/09/2025	80011277	648.00	Cumbrian Kayaking
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	05/09/2025	80010986	650.00	Laura Cadman Limited

National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	22/09/2025	80011308	651.00 Threlkeld Quarry Road Management
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Credit Card Charges	6925	23/07/2025	80009882	653.45 Paymentsense DD Ltd (dojo)
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	29/08/2025	80010819	654.91 Hills Books Ltd
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7015	25/07/2025	80009772	657.56 Coniston Corporate Embroidery Lt
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Books for Resale	7015	24/09/2025	80011444	660.66 Royal Mail Retail DIRECT DEBIT
National Parks	Cost to be Re-allocated	Access Equipment - North	Supplies & Services	Equip Other Mtce/Repairs	5530	28/07/2025	80009892	661.13 Station Grahame Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Other Clean (Incl Refuse)	5205	16/07/2025	80009278	662.20 Thomas Graham & Sons Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	02/09/2025	80010569	663.00 KDG North West Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	01/07/2025	80009218	664.44 Plumbnetic M Shuttleworth
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	21/07/2025	80009375	670.00 Brampton Wood Works
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	25/09/2025	80011330	671.25 Butterfly Commercial Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	04/08/2025	80009734	672.40 Lakeland Landrover
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	18/08/2025	80010529	672.71 Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/08/2025	80010430	673.32 Millars Ark Toys Ltd
National Parks	Promoting Understanding	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	25/07/2025	80009758	673.55 Firefrost Designs Ltd
National Parks	Conservation of the Natural Environment	Environment - Rural Properties	Premises	Prpty Mtce Fd Unallocated	5252	16/07/2025	80009297	675.00 Carole Kidd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/09/2025	80010989	678.06 George Romney Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	14/07/2025	80009454	690.00 RA DALTON LTD
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	28/08/2025	80010795	690.00 RA DALTON LTD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	22/07/2025	80009796	691.92 Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/07/2025	80009757	692.14 George Romney Ltd
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/09/2025	80010883	693.60 Conquer Lake District Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	25/09/2025	80011210	695.00 Sunbelt Rentals Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Vehicle Operating Leases	5420	15/09/2025	80011179	698.99 Athlon Mobility Services UK Ltd
National Parks	Cost to be Re-allocated	Communications & Customer Engagemen	Supplies & Services	Customer Engagement	6308	30/07/2025	80009462	700.00 Ten Stories High
National Parks	Cost to be Re-allocated	Property Maintenance Fund	Premises	Prpty Mtce Fd Unallocated	5252	28/07/2025	80009238	702.00 Metal Star Fabrications
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/08/2025	80010472	707.84 Coniston Gifts Ltd
National Parks		Balance Sheet Cost Centre		Gondola Tickets	2108	02/07/2025	80008689	708.99 National Trust Wiltshire
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/08/2025	80010332	716.00 Butterfly Commercial Ltd
National Parks	Recreation Management & Transport	Toilets	Supplies & Services	Equipment - Purchase	5520	13/08/2025	80010367	720.00 Auto Mate Systems Ltd
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/07/2025	80009712	722.47 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	26/08/2025	80010699	722.47 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	11/09/2025	80011171	722.47 Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	15/07/2025	80009606	734.91 Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	29/08/2025	80010701	737.00 Hawkshead Relish Company Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Bank Charges	6915	10/09/2025	80011110	737.94 Barclays DIRECT DEBIT
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	08/07/2025	80009447	745.89 Npower
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/07/2025	80009715	749.74 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	26/08/2025	80010698	749.74 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	11/09/2025	80011169	749.74 Tuskerdirect Ltd DD
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	04/08/2025	80010069	750.00 Dave Harvey Outdoor Learning
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	01/08/2025	80009889	750.00 Joexplore Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	16/07/2025	80009274	750.00 Safehands Training Solutions
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	23/07/2025	80009906	750.00 Safehands Training Solutions
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	27/08/2025	80010694	750.00 Northern Woods Tree Services
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	03/07/2025	80009402	752.20 Charlotte Kimber Consulting
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/07/2025	80009713	757.39 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	26/08/2025	80010696	757.39 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	11/09/2025	80011170	757.39 Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/08/2025	80010118	768.00 Mint Drinks Company
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	03/09/2025	80010893	768.50 Carrie Hedges
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	31/08/2025	80010782	772.78 Enesco
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/07/2025	80009626	776.69 Enesco
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	04/07/2025	80009336	777.03 Lakeland Landrover
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/07/2025	80009711	777.18 Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	19/09/2025	80011260	777.60 St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/07/2025	80009760	781.50 Mint Drinks Company
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	14/07/2025	80009570	784.00 DTA Pat Testing
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	11/09/2025	80011146	790.00 A Muir Surveying
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	22/08/2025	80010638	792.00 Cumbrian Kayaking
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/09/2025	80011046	793.00 Colin Williamson Productions
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	29/07/2025	80009886	800.00 Tom Maloney
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	29/08/2025	80010559	802.50 OMalley Plant Hire Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/07/2025	80009606	804.70 Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Credit Card Charges	6925	09/09/2025	80011077	809.30 Paymentsense DD Ltd (dojo)
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	11/07/2025	80009557	810.00 Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	01/09/2025	80010376	810.00 EDC Systems Ltd TA Questar UK
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/07/2025	80009710	813.74 Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	26/08/2025	80010695	813.74 Tuskerdirect Ltd DD

National Parks		Balance Sheet Cost Centre		Car leasing	2501	11/09/2025	80011168	813.74	Tuskerdirect Ltd DD
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	24/08/2025	80010663	815.05	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	05/09/2025	80010871	816.51	Grapevine The Wineservice Co
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	28/08/2025	80010790	820.80	St Johns Lodge Staff Hire
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	05/09/2025	80010935	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	05/09/2025	80010936	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	05/09/2025	80010937	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	13/08/2025	80010362	831.07	Npower
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	29/09/2025	80011508	831.33	Hills Books Ltd
National Parks		Balance Sheet Cost Centre		Gondola Tickets	2108	21/07/2025	80009597	842.25	National Trust Wiltshire
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/07/2025	80009433	849.00	Mint Drinks Company
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	18/09/2025	80010990	864.00	Universal Mail United Kingdom Ltd
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	26/09/2025	80011474	864.00	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	01/07/2025	80009254	870.48	Emma Ball Ltd
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	19/09/2025	80011262	872.40	St Johns Lodge Staff Hire
National Parks		Saunderpot Depot - balance sheet CC		Southern Depot Stock (Haverthwaite/Saunderpot)	1912	28/08/2025	80010560	876.00	T W Relp
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	23/07/2025	80009881	888.50	Allstar Business Solutions Ltd DD
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	01/07/2025	80009300	892.50	Atkinson Sian
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	05/09/2025	80010888	895.00	Caring For Care Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/07/2025	80009415	896.00	Ewen Turner
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/08/2025	80010211	896.00	Ewen Turner
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	06/08/2025	80010057	901.13	M Ledger Services
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	18/07/2025	80009771	903.69	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/07/2025	80009739	905.00	Enesco
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	22/08/2025	80010650	907.20	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Bank Charges	6915	11/09/2025	80011172	916.37	Barclays DIRECT DEBIT
National Parks	Recreation Management & Transport	RoW Access Maintenance - Central	Supplies & Services	Other Professional Fees	8215	21/07/2025	80009435	920.00	Ash Bennett Ecology Limited
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	10/09/2025	80011128	920.29	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/08/2025	80010210	926.37	Carrie Hedges
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Miscellaneous Expenses	6999	21/07/2025	80009738	930.00	North Allerdale Development Trust Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Purchase	5520	27/08/2025	80010746	935.00	RIJ GROUP TA PARKLIFE MONITORING
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/07/2025	80009595	935.98	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Subs to Organisations	6035	16/07/2025	80009718	950.00	North West Employers Organisation
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	22/09/2025	80011225	950.96	Westmorland Joinery Matt Ainsworth
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	11/07/2025	80009560	956.15	Atkinson Building Contractors Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	03/09/2025	80010895	965.25	Graeme Cullen TA GC Financial Services
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	24/09/2025	80011327	967.40	Fell Pony Heritage Trust
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	22/09/2025	80011013	967.85	Npower
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	13/08/2025	80010236	969.38	Atkinson Building Contractors Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/08/2025	80010434	969.38	J E Atkinson
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/08/2025	80010471	970.56	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	02/09/2025	80010809	971.00	Bainbridge Electrical Ltd
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	19/09/2025	80011261	972.00	St Johns Lodge Staff Hire
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Bank Charges	6915	11/09/2025	80011172	973.42	Barclays DIRECT DEBIT
National Parks	Cost to be Re-allocated	Head of Communications & Engagemen	Supplies & Services	Sponsorship	6307	04/09/2025	80010811	980.00	The Joy Project Coach
National Parks	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Uniforms/Protective Cloth	5570	01/07/2025	80009899	981.90	The Outdoors Company
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	29/07/2025	80009978	983.95	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	02/09/2025	80010810	985.00	Bainbridge Electrical Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	24/09/2025	80011443	987.24	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	20/08/2025	80010575	987.50	PSR MARQUEE HIRE LTD
National Parks		Saunderpot Depot - balance sheet CC		Southern Depot Stock (Haverthwaite/Saunderpot)	1912	18/07/2025	80009569	988.00	T W Relp
National Parks	Promoting Understanding	Communications - Projects	Supplies & Services	Contributions made	6950	04/09/2025	80010869	1,000.00	Ten Stories High
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	07/07/2025	80009419	1,000.00	Lake District Foundation
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	02/09/2025	80010704	1,000.00	Greensmith Carving
National Parks	Cost to be Re-allocated	Development Management	Income	Planning Application Fees	3390	21/08/2025	80010328	1,000.00	The National Trust
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	16/08/2025	80010534	1,003.67	M E M Sandys 1956 Settlement
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	23/07/2025	80009894	1,005.16	BWP Inspire Limited
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/08/2025	80010120	1,008.00	Star Editions Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	08/07/2025	80009448	1,013.93	Npower
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	29/08/2025	80010318	1,020.40	Brampton Wood Works
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	07/08/2025	80010221	1,022.66	BWP Inspire Limited
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	11/07/2025	80009578	1,023.71	Bainbridge Electrical Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/07/2025	80009416	1,023.75	Jamie Chaplin Brice TA Wudwork
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	11/07/2025	80009303	1,025.50	Plumbnetic M Shuttleworth
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/07/2025	80009417	1,026.00	Graeme Cullen TA GC Financial Services
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/07/2025	80009573	1,026.22	Firefrost Designs Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	31/07/2025	80010064	1,032.00	Atlantic Geomatics (UK) Ltd
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	31/07/2025	80010065	1,032.00	Atlantic Geomatics (UK) Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	02/09/2025	80010754	1,045.00	John Jones Training Services Ltd

National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Events Publications	6041	07/07/2025	80009474	1,050.00	Westmorland Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Boat Maintenance - Windermere	5505	15/08/2025	80010508	1,051.00	Mark Stansfield/IA Combined Engineering Services
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	17/07/2025	80009742	1,057.30	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	05/09/2025	80011017	1,068.16	BWP Inspire Limited
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	08/08/2025	80009762	1,080.00	Lakeland Stone work Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	06/08/2025	80010183	1,097.68	Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/08/2025	80010174	1,097.99	Coniston Gifts Ltd
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/09/2025	80010961	1,108.24	Boden Alasdair & Heather
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Commission	6927	28/08/2025	80010796	1,116.00	Cumbrian Kayaking
National Parks	Promoting Understanding	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	01/09/2025	80010542	1,117.26	Lakeland Fragrances
National Parks	Cost to be Re-allocated	Head of Communications & Engagemen	Supplies & Services	Sponsorship	6307	05/09/2025	80010822	1,120.00	The Joy Project Coach
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	02/07/2025	80009208	1,120.00	Greta Motor Body Works Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	16/07/2025	80009716	1,126.00	KDG North West Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	07/08/2025	80010113	1,126.00	KDG North West Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	07/08/2025	80010114	1,126.00	KDG North West Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Electricity	5100	08/07/2025	80009450	1,132.39	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	14/07/2025	80009607	1,135.24	Community Energy Cumbria Ltd
National Parks	Recreation Management & Transport	Southern Rangers Projects	Premises	Basic RoW Maintenance	5240	18/07/2025	80009430	1,143.20	Luscombe Plant Hire Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/07/2025	80009203	1,149.38	Coniston Gifts Ltd
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	11/09/2025	80011069	1,155.15	John Wade Groundworks Ltd t/a Wade Group
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	15/08/2025	80010506	1,161.60	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	04/07/2025	80009424	1,165.80	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated	Murley Moss	Supplies & Services	Equipment - Hire	5535	04/09/2025	80010955	1,170.00	Lakeland Storage Group (Rural Inv Group)
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/07/2025	80009587	1,176.16	Enesco
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Recruitment Advertising	4215	02/09/2025	80010769	1,182.00	Redactive Events Ltd
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	17/07/2025	80009743	1,183.20	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	28/07/2025	80009963	1,183.20	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	12/08/2025	80010294	1,187.40	St Johns Lodge Staff Hire
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	30/07/2025	80009956	1,188.00	First Aid Training Plus
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	12/08/2025	80010293	1,194.25	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Brockhole Management & Running Cost	Employee Costs	Contract Staff	4092	15/08/2025	80010505	1,200.00	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated	Communications & Customer Engagemen	Supplies & Services	Marketing	6310	05/08/2025	80010088	1,200.00	AHA! Distribution Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Contract Mtce	5525	02/07/2025	80009371	1,200.00	Calico Digital Ltd
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	04/07/2025	80009422	1,200.00	Mr J Camp
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	28/08/2025	80010797	1,200.00	Mr J Camp
National Parks	Cost to be Re-allocated	Information Centre Support	Supplies & Services	Equipment - Contract Mtce	5525	02/07/2025	80009371	1,200.00	Calico Digital Ltd
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Contract Mtce	5525	02/07/2025	80009371	1,200.00	Calico Digital Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	10/09/2025	80011143	1,202.91	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	01/07/2025	80009213	1,215.00	John Coward Architects Ltd
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	01/07/2025	80008910	1,218.00	First Aid Training Plus
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	04/09/2025	80010827	1,233.35	Fell Pony Heritage Trust
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	04/07/2025	80009423	1,233.40	St Johns Lodge Staff Hire
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	23/07/2025	80009914	1,239.55	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	02/09/2025	80010861	1,250.00	Media Trust
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Uniforms/Protective Cloth	5570	15/08/2025	80010392	1,278.14	The Outdoors Company
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/07/2025	80009332	1,281.00	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	21/07/2025	80009766	1,288.00	Mason Gillibrand Architects
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	05/09/2025	80010995	1,300.02	Npower
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	07/08/2025	80009939	1,305.00	Lit Creative Studio Limited
National Parks	Recreation Management & Transport	Keswick to Threlkeld Multi-user Trail	Premises	Prpty Mtce Fd Unallocated	5252	12/09/2025	80011186	1,314.25	T W Relph
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	16/09/2025	80011223	1,316.07	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	16/07/2025	80009594	1,319.58	Coniston Ground Care
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	04/08/2025	80010115	1,319.58	Coniston Ground Care
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	16/08/2025	80010457	1,319.58	Coniston Ground Care
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	19/09/2025	80011158	1,319.58	Coniston Ground Care
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	06/08/2025	80010217	1,327.13	M Ledger Services
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Consultants	8205	16/09/2025	80011032	1,328.00	Cumberland Council
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	11/08/2025	80010219	1,333.58	Iomart Managed Services Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	08/09/2025	80010848	1,333.58	Iomart Managed Services Limited
National Parks	Promoting Understanding	Keswick IC	Supplies & Services	Books for Resale	7015	13/08/2025	80010184	1,339.32	Royal Mail Retail DIRECT DEBIT
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	25/09/2025	80011450	1,341.96	Hoggarth David
National Parks	Cost to be Re-allocated	Northern Rangers	Premises	Electricity	5100	15/07/2025	80009492	1,350.46	Npower
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	02/07/2025	80009388	1,368.98	Allstar Business Solutions Ltd DD
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	01/07/2025	80009245	1,370.05	J Kitching & Son
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	30/09/2025	80011492	1,375.50	People Plant Trees CIC
National Parks		Balance Sheet Cost Centre		Gondola Tickets	2108	01/09/2025	80010272	1,377.09	National Trust Wiltshire
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/09/2025	80011153	1,377.53	Coniston Gifts Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	04/07/2025	80009440	1,400.00	Chris Cook
National Parks	Recreation Management & Transport	Property Operations	Premises	Contract Cleaning	5200	10/07/2025	80009295	1,402.44	Jigsaw Facilities Limited

National Parks	Recreation Management & Transport	Property Operations	Premises	Contract Cleaning	5200	04/08/2025	80010111	1,402.44	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Contract Cleaning	5200	05/09/2025	80010839	1,402.44	Jigsaw Facilities Limited
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	18/08/2025	80010554	1,416.10	C de V Consulting
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/08/2025	80010213	1,424.25	Graeme Cullen TA GC Financial Services
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	28/07/2025	80009961	1,440.00	Mark Stansfield/TA Combined Engineering Services
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/08/2025	80010470	1,443.52	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Northern Rangers	Premises	Electricity	5100	10/09/2025	80011012	1,485.53	Npower
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	01/07/2025	80009263	1,500.00	Dave Harvey Outdoor Learning
National Parks	Promoting Understanding	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	12/08/2025	80010336	1,500.00	Mr J Camp
National Parks	Cost to be Re-allocated	Information Centre Support	Supplies & Services	Equipment - Contract Mtce	5525	26/08/2025	80010635	1,500.00	LCR Systems Ltd
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	26/09/2025	80011473	1,508.75	Memphis Grace MacPherson
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/08/2025	80010081	1,512.00	A & R Landscaping Limited
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/08/2025	80010416	1,522.95	Powell Matthew
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	13/08/2025	80010238	1,539.67	M E M Sandys 1956 Settlement
National Parks	Recreation Management & Transport	Southern Rangers Projects	Premises	Basic RoW Maintenance	5240	18/07/2025	80009659	1,540.32	Luscombe Plant Hire Ltd
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/09/2025	80010946	1,600.00	The National Trust
National Parks	Cost to be Re-allocated	Northern Rangers	Premises	Electricity	5100	13/08/2025	80010357	1,607.42	Npower
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	10/09/2025	80011112	1,618.67	Alistar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	PMF Projects	Supplies & Services	Advertising	6300	11/09/2025	80010969	1,627.00	TMP UK Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/09/2025	80011156	1,680.74	Coniston Gifts Ltd
National Parks		Saunderpot Depot - balance sheet CC		Southern Depot Stock (Haverthwaite/Saunderpot)	1912	11/09/2025	80011164	1,709.28	Jacksons Timber Ltd
National Parks	Recreation Management & Transport	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	27/08/2025	80010320	1,723.80	Brampton Wood Works
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	18/08/2025	80010544	1,761.70	Coniston Ferry Services Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/08/2025	80010214	1,803.75	Jamie Chaplin Brice TA Wudwork
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/08/2025	80010761	1,817.30	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	15/08/2025	80010365	1,838.59	Aro
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	04/08/2025	80010068	1,863.60	Savills UK Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/08/2025	80010176	1,871.16	Coniston Gifts Ltd
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	23/07/2025	80009731	1,909.35	Fell Pony Heritage Trust
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/08/2025	80010178	1,914.74	Coniston Gifts Ltd
National Parks	Recreation Management & Transport	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	08/09/2025	80010865	1,959.40	Brampton Wood Works
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/07/2025	80009418	1,960.82	Angus Walsh
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	30/09/2025	80011554	2,000.00	John Coward Architects Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Other Fuel	5110	26/09/2025	80011468	2,016.00	Barden Biomass Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	03/07/2025	80009376	2,020.30	Charlotte Kimber Consulting
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2025	80010613	2,028.69	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	01/09/2025	80010494	2,029.60	TIAA Ltd
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Supplies & Services	Shows & Events	6306	20/08/2025	80010576	2,050.00	Lumber Lounge Axe Throwing
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	16/09/2025	80011036	2,057.10	Stagecoach Cumbria and North Lancashire
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	17/07/2025	80009744	2,093.38	FGH Security Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	11/09/2025	80011163	2,097.00	Environment Agency
National Parks		Saunderpot Depot - balance sheet CC		Southern Depot Stock (Haverthwaite/Saunderpot)	1912	02/07/2025	80009224	2,098.00	T W Relp
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	11/09/2025	80011029	2,098.30	FLEXITEEKS INTERNATIONAL LTD TA WILKS
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	11/07/2025	80009382	2,109.67	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	11/08/2025	80010205	2,109.67	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	04/09/2025	80010950	2,109.67	Bullough Contract Services Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	22/09/2025	80011255	2,155.00	RA DALTON LTD
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2025	80010547	2,190.20	Colin Williamson Productions
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	14/08/2025	80010097	2,234.00	Stagecoach Cumbria and North Lancashire
National Parks	Promoting Understanding	Lakeshore	Supplies & Services	Equipment - Purchase	5520	19/09/2025	80011299	2,265.25	More Events Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	02/07/2025	80009221	2,310.00	TET Limited t/a Trans European Technology
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/08/2025	80010331	2,346.90	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Subs to Organisations	6035	19/08/2025	80010451	2,400.00	Croner-J Limited t/a HR Inform
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	22/07/2025	80009401	2,420.00	Stagecoach Cumbria and North Lancashire
National Parks	Cost to be Re-allocated	Property Manager	Supplies & Services	Other Professional Fees	8215	04/08/2025	80010067	2,443.80	Savills UK Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	11/08/2025	80010241	2,480.00	Compass Fuel Oils Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/08/2025	80010192	2,494.58	Enesco
National Parks	Conservation of the Natural Environment	Environment - Maintenance Caldbeck	Premises	Prpty Mtce Fd Unallocated	5252	22/07/2025	80009403	2,500.00	P Barron & A Mikkelsen Hillcrest 22 Guest House
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Promotion & Development	4223	02/09/2025	80010771	2,500.00	Kendal College
National Parks	Cost to be Re-allocated	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	26/08/2025	80010309	2,500.00	Francis Taylor Building
National Parks	Corporate & Democratic Core	Corporate Income	Supplies & Services	District Audit	8230	04/07/2025	80009246	2,510.00	Grant Thornton UK LLP
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	12/09/2025	80011111	2,578.72	Daisy Communications
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	03/09/2025	80010896	2,581.25	Jamie Chaplin Brice TA Wudwork
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	15/08/2025	80010390	2,590.16	Daisy Communications
National Parks	Promoting Understanding	Communications - Projects	Supplies & Services	Consultants	8205	04/09/2025	80010562	2,625.00	Helen Tate t/a Red Research
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	27/08/2025	80010522	2,640.87	Sun Signs Limited
National Parks	Cost to be Re-allocated	Southern Rangers	Premises	Other Clean (Incl Refuse)	5205	18/07/2025	80009369	2,655.40	Sinkfall Recycling
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	29/08/2025	80010315	2,700.00	Brampton Wood Works
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	15/08/2025	80010330	2,700.00	Darren Elliott

National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	01/09/2025	80010512	2,715.00	AMP EV Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	24/07/2025	80009651	2,729.45	Daisy Communications
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	04/09/2025	80010778	2,754.00	Vipre Security Ltd - Fusemail Ltd
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	16/07/2025	80009216	2,781.60	South Downs National Park Authority
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	03/07/2025	80009366	2,820.33	Vodafone Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	03/07/2025	80009367	2,820.33	Vodafone Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	05/08/2025	80010073	2,820.33	Vodafone Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cost	Premises	Water	5010	23/07/2025	80009913	2,833.64	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	26/09/2025	80011310	2,840.33	Vodafone Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	26/09/2025	80011452	2,911.69	Vodafone Ltd
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	18/09/2025	80011242	2,916.21	J Kitching & Son
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	22/08/2025	80010561	2,950.00	Climate Solutions Exchange Limited
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	05/07/2025	80009408	2,977.00	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	22/07/2025	80008855	2,981.00	Stagecoach Cumbria and North Lancashire
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	30/09/2025	80011555	3,000.00	John Coward Architects Ltd
National Parks	Recreation Management & Transport	Southern Rangers Projects	Premises	Basic RoW Maintenance	5240	28/08/2025	80010373	3,011.00	Ian Wilson
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/08/2025	80010208	3,014.48	Angus Walsh
National Parks	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Hospitality	6325	30/09/2025	80011502	3,035.33	Brathay Trust
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/09/2025	80010944	3,056.62	The National Trust
National Parks	Cost to be Re-allocated	Northern Rangers	Premises	Other Fuel	5110	27/08/2025	80010747	3,070.55	Verdenergy Yorkshire Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cost	Premises	Water	5010	10/09/2025	80011142	3,094.88	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/08/2025	80010454	3,120.00	Ian Wilson
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	04/07/2025	80009337	3,124.92	Lakeland Landrover
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	01/07/2025	80009211	3,134.80	Barden Biomass Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/08/2025	80010567	3,140.00	National Trust Wiltshire
National Parks	Conservation of the Natural Environment	Environment - Maintenance Caldbeck	Premises	Prpty Mtce Fd Unallocated	5252	28/08/2025	80010202	3,150.00	Lee Bassett
National Parks	Promoting Understanding	Brockhole Management & Running Cost	Premises	Water	5010	16/09/2025	80011222	3,170.18	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	16/08/2025	80010419	3,240.00	Autoparts Cumbria Ltd
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	29/08/2025	80010316	3,300.00	Brampton Wood Works
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	13/08/2025	80010237	3,359.38	Atkinson Building Contractors Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/08/2025	80010435	3,359.38	J E Atkinson
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	18/08/2025	80010356	3,409.28	Npower
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	15/08/2025	80010433	3,463.68	Foxit Europe GmbH
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Web Management	5521	03/07/2025	80009214	3,533.20	Peak District National Park
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	30/09/2025	80011501	3,538.56	Adam Crowe
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	04/07/2025	80009364	3,548.62	Lakeland Landrover
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	10/09/2025	80011006	3,551.70	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	11/07/2025	80009486	3,577.23	Npower
National Parks	Cost to be Re-allocated	Vehicles	Supplies & Services	Miscellaneous Expenses	6999	06/08/2025	80010199	3,581.05	SC Signs TA Signs Express Lancaster
National Parks	Conservation of the Natural Environment	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	03/09/2025	80010892	3,630.16	Angus Walsh
National Parks	Promoting Understanding	Non-Commercial Activities and Attraction	Supplies & Services	Equip Other Mtce/Repairs	5530	22/09/2025	80011288	3,633.31	Playdale Playgrounds Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	01/08/2025	80009788	3,637.82	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	22/07/2025	80009667	3,700.00	AE Titterington
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Promotion & Development	4223	25/09/2025	80011063	3,750.00	Common Purpose Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/09/2025	80011331	3,755.00	CB Arts Limited
National Parks	Balance Sheet Cost Centre	Balance Sheet Cost Centre	TIC Agency 90%		2110	08/07/2025	80009506	3,800.25	Keswick Launch Company
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	08/08/2025	80010109	3,825.00	Jonathon Harrison
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	11/09/2025	80010860	3,825.00	Jonathon Harrison
National Parks	Balance Sheet Cost Centre	Balance Sheet Cost Centre	Copper Mines (Blue Bird Car Park)		2182	09/07/2025	80009471	3,965.83	The Coppermines & Lakes Cottages
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	21/08/2025	80010604	3,975.08	Abseil Commercial Limited
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/08/2025	80010455	4,115.00	Ian Wilson
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Enforcement costs	6984	01/09/2025	80010692	4,119.50	Epicor Software UK Ltd
National Parks	LDP - Coniston Boating Centre	LDP - Coniston Boating Centre	Copper Mines (Blue Bird Car Park)		2182	05/07/2025	80009304	4,121.67	The Coppermines & Lakes Cottages
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	21/08/2025	80010632	4,328.76	J E Atkinson
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	05/09/2025	80011031	4,340.00	Ullswater Countryside Management
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	11/08/2025	80010219	4,345.63	lomart Managed Services Limited
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	08/09/2025	80010848	4,345.63	lomart Managed Services Limited
National Parks	Programme Capital	Programme Capital	New Construction Conversion Renovation	CE02		14/07/2025	80009652	4,350.00	Woodrose Homes Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	27/08/2025	80010671	4,363.58	Flowbird Smart City Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	08/09/2025	80010339	4,400.00	Reays Coaches Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	08/09/2025	80010340	4,400.00	Reays Coaches Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	05/07/2025	80009321	4,431.31	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	29/08/2025	80010314	4,450.00	Brampton Wood Works
National Parks	Programme Capital	Programme Capital	New Construction Conversion Renovation	CE02		31/07/2025	80010072	4,512.50	RenEnergy Ltd
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	19/09/2025	80011259	4,588.80	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	21/08/2025	80010495	4,630.00	I T Shaw
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	28/08/2025	80010654	4,720.00	Ullswater Countryside Management
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	09/09/2025	80010973	4,725.19	The Ernest Cook Trust
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	01/07/2025	80009220	4,735.72	Hannah J M

National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	05/08/2025	80010093	4,850.00 H & H Land Estates
National Parks	Promoting Understanding	Brockhole Management & Running Cost	Premises	Electricity	5100	14/07/2025	80009483	4,853.30 Npower
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	15/08/2025	80010274	4,898.79 Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	22/07/2025	80009598	4,950.00 Reays Coaches Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	22/07/2025	80009599	4,950.00 Reays Coaches Ltd
National Parks	Recreation Management & Transport	Toilets	Premises	Contract Cleaning	5200	05/09/2025	80010842	4,988.69 Jigsaw Facilities Limited
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	22/08/2025	80010611	5,000.00 Westmorland & Furness Council
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	14/08/2025	80010062	5,000.00 Cumbria Wildlife Trust
National Parks	Promoting Understanding	Brockhole Management & Running Cost	Premises	Electricity	5100	12/08/2025	80010361	5,123.22 Npower
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	29/08/2025	80010806	5,218.00 Brampton Wood Works
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/09/2025	80010947	5,267.04 Chaplin Brice E & J joint
National Parks	Recreation Management & Transport	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	16/07/2025	80009373	5,272.20 Brampton Wood Works
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	30/07/2025	80009918	5,408.00 Tullie House Museum & Art Gallery
National Parks	Recreation Management & Transport	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	11/09/2025	80010977	5,412.60 Lune Valley Landscapes & Ground Maintenance Ltd
National Parks	Promoting Understanding	Brockhole Management & Running Cost	Premises	Electricity	5100	15/09/2025	80011004	5,453.12 Npower
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	03/07/2025	80009324	5,679.21 Iomart Managed Services Limited
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Premises	Rent Expenditure	5000	05/09/2025	80010967	5,955.63 J E Atkinson
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	22/07/2025	80008720	6,050.00 Reays Coaches Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	22/07/2025	80008721	6,050.00 Reays Coaches Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	08/09/2025	80010964	6,050.00 Reays Coaches Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development - P	Supplies & Services	Customer Engagement	6308	08/09/2025	80010965	6,050.00 Reays Coaches Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	10/07/2025	80009468	6,172.80 GSC Grays Limited
National Parks		Communications Capital		Intangible Fixed Assets	CE05	30/07/2025	80009580	6,230.00 CREO Interactive Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Rent Expenditure	5000	02/09/2025	80010307	6,375.00 Battersby Hall Charity
National Parks	Promoting Understanding	Keswick IC	Premises	Rent Expenditure	5000	09/09/2025	80010941	6,375.00 Battersby Hall Charity CO Carigi
National Parks		Balance Sheet Cost Centre		Copper Mines (Blue Bird Car Park)	2182	29/09/2025	80011491	6,684.00 The Coppermines & Lakes Cottages
National Parks		Balance Sheet Cost Centre		TIC Agency 90%	2110	15/09/2025	80011173	6,754.13 M Ledger Services
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	15/08/2025	80010302	6,900.00 EDP Health, Safety & Environmental Consultants Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	10/07/2025	80009469	6,988.13 GSC Grays Rydal Estate Payments
National Parks	Conservation of the Natural Environment	Ecology & Landscape Projects	Supplies & Services	Equip Software & Service	5545	22/08/2025	80010610	7,000.00 Westmorland & Furness Council
National Parks		IT Capital		Computer Hardware	CE08	01/09/2025	80010658	7,200.00 Qual Ltd
National Parks		Balance Sheet Cost Centre		Copper Mines (Blue Bird Car Park)	2182	29/09/2025	80011278	7,703.50 The Coppermines & Lakes Cottages
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	14/07/2025	80009657	7,761.65 Graham & Valerie O'Loughlin
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	19/09/2025	80011033	8,110.63 GSC Grays Rydal Estate Payments
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	10/07/2025	80009553	8,185.27 J Kilching & Son
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/09/2025	80011121	8,495.00 KESWICK RED SQUIRREL GROUP
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	08/07/2025	80009479	8,690.00 Treescapes Consultancy Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	16/08/2025	80010488	8,870.10 GSC Grays Rydal Estate Payments
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	16/08/2025	80010489	8,946.56 GSC Grays Rydal Estate Payments
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	04/07/2025	80009426	9,225.00 Scarlett Entertainment & Management Limited
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	08/09/2025	80010960	9,225.00 Scarlett Entertainment & Management Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	19/09/2025	80011035	9,849.75 GSC Grays Rydal Estate Payments
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	05/07/2025	80009077	10,000.00 Lake District Foundation
National Parks	Corporate & Democratic Core	Corporate Costs	Supplies & Services	Subs to Organisations	6035	22/08/2025	80010378	10,000.00 National Parks Partnerships
National Parks	Cost to be Re-allocated	Programmes Projects	Supplies & Services	Other Professional Fees	8215	11/08/2025	80010200	10,000.00 Savills UK Ltd Cambridge Branch
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	15/07/2025	80009679	10,169.42 NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	05/08/2025	80010129	10,169.42 NFU Mutual DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	10/09/2025	80011150	10,169.42 NFU Mutual DD
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/09/2025	80010710	10,476.20 The Ernest Cook Trust
National Parks		Programme Capital		New Construction Conversion Renovation	CE02	24/07/2025	80009899	10,679.30 Love Solar Ltd
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Professional Fees - Trees	8216	01/07/2025	80008406	11,032.50 Mark Lloyd Trees Ltd
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Professional Fees - Trees	8216	08/07/2025	80009386	11,032.50 Mark Lloyd Trees Ltd
National Parks	Conservation of the Natural Environment	PMF Woodland Management	Premises	Professional Fees - Trees	8216	21/07/2025	80009722	11,032.50 Mark Lloyd Trees Ltd
National Parks	Recreation Management & Transport	Southern Rangers Projects	Premises	Basic RoW Maintenance	5240	28/08/2025	80010427	11,248.00 Tony Brown Aggregates Ltd
National Parks	Cost to be Re-allocated	Southern Rangers	Premises	Rent Expenditure	5000	29/08/2025	80010800	11,250.00 D Wood Developments Ltd
National Parks	Promoting Understanding	Communications - Projects	Supplies & Services	Consultants	8205	07/08/2025	80010245	11,475.00 DJH Associates Ltd
National Parks	Recreation Management & Transport	Access - Bridges	Premises	Bridge replacements & repairs	5281	21/07/2025	80009308	11,659.44 Secure - A - Field
National Parks	Promoting Understanding	Commercial Activities	Supplies & Services	Shows & Events	6306	08/09/2025	80010959	11,935.00 Scarlett Entertainment & Management Limited
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	08/08/2025	80009763	12,000.00 Lakeland Stone work Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Contributions made	6950	01/09/2025	80010514	12,332.13 Lake District National Park Authority
National Parks		Brockhole - Capital		Computer Hardware	CE08	10/07/2025	80009590	12,930.00 LCR Systems Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	16/07/2025	80009637	14,036.68 Lambert Smith Hampton
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	10/07/2025	80009470	14,147.52 The Grasmere Trading Company Limited
National Parks	Corporate & Democratic Core	Corporate Income	Supplies & Services	District Audit	8230	18/08/2025	80010423	14,215.75 Grant Thornton UK LLP
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	30/09/2025	80011496	14,815.50 Graham & Valerie O'Loughlin
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	15/09/2025	80010899	15,459.37 PDG Aviation Services
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	13/08/2025	80010239	15,612.63 The Grasmere Trading Company Limited
National Parks	Conservation of the Natural Environment	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/09/2025	80011064	16,051.20 Hall Ingrid
National Parks	Employers Pension Contributions	Employers Pension Contributions	Below the Line adjustme	STMGFB Pension Contributions	8470	06/08/2025	80010191	18,445.85 Cumbria LGPS

National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	15/09/2025	80010859	18,658.30	Dalemain Estates
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	05/09/2025	80010968	19,052.63	The Grasmere Trading Company Limited
National Parks		Vehicles - Capital		Vehicles	CE03	10/07/2025	80009565	19,221.62	Pye Motors Ltd
National Parks		Vehicles - Capital		Vehicles	CE03	09/07/2025	80009406	19,231.62	Pye Motors Ltd
National Parks	Cost to be Re-allocated	Programmes Projects	Supplies & Services	Other Professional Fees	8215	14/07/2025	80009429	21,250.00	Savills Uk Ltd Cambridge Branch
National Parks		Vehicles - Capital		Vehicles	CE03	01/09/2025	80010840	21,906.00	Pye Motors Ltd
National Parks		Vehicles - Capital		Vehicles	CE03	01/09/2025	80010851	21,906.00	Pye Motors Ltd
National Parks		Vehicles - Capital		Vehicles	CE03	01/09/2025	80010852	21,906.00	Pye Motors Ltd
National Parks		Vehicles - Capital		Vehicles	CE03	01/09/2025	80010853	21,906.00	Pye Motors Ltd
National Parks		Vehicles - Capital		Vehicles	CE03	01/09/2025	80010854	21,906.00	Pye Motors Ltd
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	02/07/2025	80008551	21,988.80	Dalemain Estates
National Parks		Balance Sheet Cost Centre		Loomis Car Park Cash Income Control Account	2171	11/08/2025	80010242	23,222.00	Dalemain Estates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	04/09/2025	80010963	23,454.50	Coupe T
National Parks		Vehicles - Capital		Vehicles	CE03	04/08/2025	80010107	24,071.00	Pye Motors Ltd
National Parks		Vehicles - Capital		Vehicles	CE03	04/08/2025	80010108	24,071.00	Pye Motors Ltd
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	05/08/2025	80010128	24,493.49	Natwest
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	21/07/2025	80009649	25,000.00	Lowther Farming Partnership
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	21/07/2025	80009650	25,000.00	Lowther Farming Partnership
National Parks	Conservation of the Cultural Heritage	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	11/09/2025	80010850	25,000.00	Lowther Farming Partnership
National Parks		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	15/09/2025	80010866	26,279.90	Dalemain Estates
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	09/09/2025	80011081	26,315.72	Natwest
National Parks	Recreation Management & Transport	Fix the Fells	Premises	Grounds Maintenance	5245	15/09/2025	80010901	27,695.00	PDG Aviation Services
National Parks		Balance Sheet Cost Centre		Procurement Card Control	2400	15/07/2025	80009677	28,738.66	Natwest
National Parks		Vehicles - Capital		Vehicles	CE03	22/09/2025	80011229	31,944.40	Pye Motors Ltd
National Parks		Vehicles - Capital		Vehicles	CE03	10/07/2025	80009566	33,055.01	Pye Motors Ltd
National Parks		Vehicles - Capital		Vehicles	CE03	01/09/2025	80010855	33,055.01	Pye Motors Ltd
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	04/09/2025	80010745	38,433.46	Phillip Hutton
National Parks	Conservation of the Natural Environment	Historic Building Renovation Grant	Supplies & Services	Contributions made	6950	01/07/2025	80009239	42,027.45	The Ernest Cook Trust
National Parks	Cost to be Re-allocated	UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	15/08/2025	80010496	48,900.00	Squiz UK Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	30/09/2025	80011335	70,621.55	Grasmere Sports Committee
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Insurance Premiums	6930	28/07/2025	80009680	128,253.04	Zurich Insurance Company Ltd
Total								2,170,975.33	