

Service Area	Cat	Service Division	Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Supplier Name
National Parks		Recreation Management & Transport		Threlkeld Depot - balance sheet		Northern Depot stock	1911	18/12/2025	80013416	2,561.50	T W Relph
National Parks		Recreation Management & Transport		Saunderpot Depot - balance sheet		Southern Depot Stock (Haverthwaite/Saunde	1912	16/12/2025	80013382	1,680.45	Furness & Sth Cumberland Supply
National Parks		Recreation Management & Transport		Recreation Management & Transport		Saunderpot Depot - balance sheet	1912	17/11/2025	80012528	2,448.00	T W Relph
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		Gondola Tickets	2108	03/10/2025	80011669	1,655.89	National Trust Wiltshire
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	08/12/2025	80013175	617.20	M E M Sandys 1956 Settlement
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	08/12/2025	80013179	641.00	Keswick Launch Company
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	03/10/2025	80011681	1,365.36	Coniston Ferry Services Ltd
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	01/10/2025	80011595	2,311.18	Coniston Ferry Services Ltd
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	03/10/2025	80011680	2,981.65	Coniston Ferry Services Ltd
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	11/11/2025	80012519	3,140.75	Keswick Launch Company
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	03/10/2025	80011683	3,378.75	Keswick Launch Company
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	03/10/2025	80011682	4,561.75	Keswick Launch Company
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	01/10/2025	80011596	5,304.00	Keswick Launch Company
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	15/12/2025	80013181	7,124.50	Dalemain Estates
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	17/11/2025	80012647	15,386.80	Dalemain Estates
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	27/10/2025	80012239	18,061.10	Dalemain Estates
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		Copper Mines (Blue Bird Car Park)	2182	15/12/2025	80013313	1,548.00	The Coppermines & Lakes Cottages
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		Copper Mines (Blue Bird Car Park)	2182	11/11/2025	80012538	3,844.00	The Coppermines & Lakes Cottages
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		Copper Mines (Blue Bird Car Park)	2182	13/10/2025	80011763	4,631.00	The Coppermines & Lakes Cottages
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		Procurement Card Control	2400	06/10/2025	80011732	29,983.99	Natwest
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		Procurement Card Control	2400	04/11/2025	80012459	32,689.64	Natwest
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Procurement Card Control	2400	22/12/2025	80013524	36,548.75	Natwest
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	30/10/2025	80012236	722.47	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	19/11/2025	80012823	722.47	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	03/12/2025	80013166	722.47	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	24/10/2025	80012235	749.74	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	19/11/2025	80012824	749.74	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	03/12/2025	80013167	749.74	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	24/10/2025	80012233	757.39	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	19/11/2025	80012822	757.39	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	03/12/2025	80013165	757.39	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	24/10/2025	80012234	813.74	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	19/11/2025	80012821	813.74	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	03/12/2025	80013168	813.74	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		HR balance sheet CC		Cyclescheme	2505	02/10/2025	80011649	2,916.67	Caboodle Technology Limited
National Parks		Cost to be Re-allocated	Income	Development Management		Planning Application Fees	3390	13/10/2025	80011659	528.00	Dr Julian Golec
National Parks		Cost to be Re-allocated	Income	Development Management		Planning Application Fees	3390	16/10/2025	80011910	578.00	Williams Dorian
National Parks		Cost to be Re-allocated	Income	Development Management		Planning Application Fees	3390	13/11/2025	80012615	588.00	D A & F B Daley
National Parks		Cost to be Re-allocated	Income	Development Management		Planning Application Fees	3390	11/12/2025	80013182	588.00	Ambleside Rooms & Suites Limited
National Parks		Cost to be Re-allocated	Income	Development Management		Planning Application Fees	3390	13/11/2025	80012678	882.00	Lake District Hotels Ltd
National Parks		Cost to be Re-allocated	Income	Development Management		Planning Application Fees	3390	11/11/2025	80012463	1,764.00	TICKLE GS & JA
National Parks		Cost to be Re-allocated	Income	Development Management		Planning Application Fees	3390	24/12/2025	80013499	2,940.00	Atkinson Building Contractors Ltd
National Parks		Cost to be Re-allocated	Income	Farming in Protected Landscapes		Scheme specific grants	3603	10/11/2025	80012520	2,053.03	The National Trust
National Parks		Cost to be Re-allocated	Income	Farming in Protected Landscapes		Scheme specific grants	3603	24/11/2025	80012861	6,725.80	Berry Lisa
National Parks		Cost to be Re-allocated	Employee Costs	Cumbria Woodlands - Projects		Contract Staff	4092	07/11/2025	80012502	609.00	Carrie Hedges
National Parks		Cost to be Re-allocated	Employee Costs	Commercial Activities		Contract Staff	4092	14/11/2025	80012707	650.00	Cumbrian Kayaking
National Parks		Cost to be Re-allocated	Employee Costs	Cumbria Woodlands - Projects		Contract Staff	4092	04/12/2025	80013106	725.00	Carrie Hedges
National Parks		Cost to be Re-allocated	Employee Costs	Caretakers (Brockhole)		Contract Staff	4092	03/11/2025	80012385	777.60	St Johns Lodge Staff Hire
National Parks		Cost to be Re-allocated	Employee Costs	Caretakers (Brockhole)		Contract Staff	4092	16/10/2025	80011885	820.80	St Johns Lodge Staff Hire
National Parks		Cost to be Re-allocated	Employee Costs	Cumbria Woodlands - Projects		Contract Staff	4092	04/12/2025	80013107	821.33	Ewen Turner
National Parks		Cost to be Re-allocated	Employee Costs	Caretakers (Brockhole)		Contract Staff	4092	03/11/2025	80012386	849.31	St Johns Lodge Staff Hire
National Parks		Cost to be Re-allocated	Employee Costs	Cumbria Woodlands - Projects		Contract Staff	4092	03/10/2025	80011664	896.00	Ewen Turner
National Parks		Cost to be Re-allocated	Employee Costs	Cumbria Woodlands - Projects		Contract Staff	4092	07/11/2025	80012503	896.00	Ewen Turner
National Parks		Cost to be Re-allocated	Employee Costs	Commercial Activities		Contract Staff	4092	24/11/2025	80012849	905.24	St Johns Lodge Staff Hire
National Parks		Cost to be Re-allocated	Employee Costs	Caretakers (Brockhole)		Contract Staff	4092	16/10/2025	80012051	907.20	St Johns Lodge Staff Hire
National Parks		Cost to be Re-allocated	Employee Costs	Caretakers (Brockhole)		Contract Staff	4092	03/11/2025	80012387	977.40	St Johns Lodge Staff Hire
National Parks		Recreation Management & Transport		Cumbria Woodlands - Projects		Contract Staff	4092	07/11/2025	80012501	1,000.50	Carrie Hedges
National Parks		Recreation Management & Transport		Cumbria Woodlands - Projects		Contract Staff	4092	07/11/2025	80012504	1,015.47	Ewen Turner
National Parks		Recreation Management & Transport		Cumbria Woodlands - Projects		Contract Staff	4092	03/10/2025	80011667	1,023.75	James Chaplin Brice TA Wudwork
National Parks		Recreation Management & Transport		Cumbria Woodlands - Projects		Contract Staff	4092	06/10/2025	80011734	1,073.00	Carrie Hedges
National Parks		Recreation Management & Transport		Cumbria Woodlands - Projects		Contract Staff	4092	03/10/2025	80011663	1,105.07	Ewen Turner
National Parks		Recreation Management & Transport		Caretakers (Brockhole)		Contract Staff	4092	24/11/2025	80012849	1,131.84	St Johns Lodge Staff Hire
National Parks		Recreation Management & Transport		Cumbria Woodlands - Projects		Contract Staff	4092	04/12/2025	80013105	1,305.00	Carrie Hedges
National Parks		Recreation Management & Transport		Cumbria Woodlands - Projects		Contract Staff	4092	04/12/2025	80013159	1,344.00	Ewen Turner
National Parks		Recreation Management & Transport		Cumbria Woodlands - Projects		Contract Staff	4092	06/10/2025	80011665	1,350.00	Graeme Cullen TA GC Financial Services
National Parks		Recreation Management & Transport		Cumbria Woodlands - Projects		Contract Staff	4092	06/10/2025	80011733	1,363.00	Carrie Hedges

National Parks	Recreation Management & Transport	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/11/2025	80012506	1,363.50	Graeme Cullen TA GC Financial Services
National Parks	Recreation Management & Transport	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/12/2025	80013109	1,478.25	Graeme Cullen TA GC Financial Services
National Parks	Recreation Management & Transport	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/12/2025	80013108	2,161.25	Jamie Chaplin Brice TA Wudwork
National Parks	Recreation Management & Transport	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/11/2025	80012505	2,397.50	Jamie Chaplin Brice TA Wudwork
National Parks	Recreation Management & Transport	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	03/10/2025	80011666	2,625.00	Jamie Chaplin Brice TA Wudwork
National Parks	Recreation Management & Transport	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	04/12/2025	80013110	3,568.33	Angus Walsh
National Parks	Recreation Management & Transport	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	07/11/2025	80012507	4,062.95	Angus Walsh
National Parks	Recreation Management & Transport	Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	03/10/2025	80011660	4,186.61	Angus Walsh
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	07/10/2025	80011748	600.00	Darren Elliott
National Parks	Recreation Management & Transport	Volunteers	Employee Costs	Training	4200	19/11/2025	80012779	669.00	First Aid Training Plus
National Parks	Recreation Management & Transport	Lakeshore	Employee Costs	Training	4200	17/11/2025	80012745	1,000.00	Young Jacqui
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	11/12/2025	80013348	1,003.00	IPROW Services Ltd
National Parks	Recreation Management & Transport	Volunteers	Employee Costs	Training	4200	11/11/2025	80012604	1,128.00	First Aid Training Plus
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	07/10/2025	80011747	1,160.00	KDG North West Ltd
National Parks	Recreation Management & Transport	Volunteers	Employee Costs	Training	4200	29/10/2025	80012125	1,344.00	First Aid Training Plus
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	13/11/2025	80012468	1,400.00	Tim Manwaring
National Parks	Recreation Management & Transport	Cumbria Planning Training Scheme	Employee Costs	Training	4200	07/10/2025	80011725	2,000.00	GO4 Consulting Ltd
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Promotion & Development	4223	27/10/2025	80012187	2,495.00	See Events Ltd
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Promotion & Development	4223	11/12/2025	80013094	3,750.00	Common Purpose Ltd
National Parks	Recreation Management & Transport	Lake Patrol Team	Premises	Rent Expenditure	5000	03/11/2025	80012024	-15,728.00	Westmorland & Furness Council
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	31/10/2025	80012402	-2,500.00	National Trust
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	01/10/2025	80011615	-2,339.45	Lambert Smith Hampton
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	28/10/2025	80012231	-1,783.18	Lambert Smith Hampton
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	10/11/2025	80012583	-1,662.75	The Grasmere Trading Company Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	01/10/2025	80011616	-1,163.60	Lambert Smith Hampton
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	01/10/2025	80011627	-1,163.60	Lambert Smith Hampton
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	10/11/2025	80012587	612.33	M E M Sandys 1956 Settlement
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	15/10/2025	80011921	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	07/11/2025	80012420	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	14/12/2025	80013244	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	18/12/2025	80013386	1,586.15	National Trust Wiltshire
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	03/10/2025	80011635	1,740.63	M E M Sandys 1956 Settlement
National Parks	Recreation Management & Transport	Director of Sustainable Development	Premises	Rent Expenditure	5000	07/10/2025	80011674	1,858.13	M Ledger Services
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	18/12/2025	80013387	4,062.50	National Trust Wiltshire
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	22/12/2025	80013488	4,264.07	GSC Grays Rydal Estate Payments
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	22/12/2025	80013486	4,381.76	GSC Grays Rydal Estate Payments
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	08/10/2025	80011853	4,850.00	H & H Land & Property
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	10/11/2025	80012584	4,850.00	H & H Land & Estates Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	03/10/2025	80011646	6,009.47	GSC Grays Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	24/11/2025	80012734	6,381.62	GSC Grays Rydal Estate Payments
National Parks	Recreation Management & Transport	Rental Partners	Premises	Rent Expenditure	5000	03/11/2025	80012403	6,385.81	Westmorland & Furness Council
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	03/10/2025	80011645	6,595.50	GSC Grays Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	24/11/2025	80012735	6,621.88	GSC Grays Rydal Estate Payments
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	18/12/2025	80013464	8,109.00	The Grasmere Trading Company Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	15/10/2025	80011992	10,699.07	Lambert Smith Hampton
National Parks	Recreation Management & Transport	Southern Rangers	Premises	Rent Expenditure	5000	03/12/2025	80013156	11,250.00	D Wood Developments Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	10/11/2025	80012585	13,675.94	The Grasmere Trading Company Limited
National Parks	Recreation Management & Transport	Lake Patrol Team	Premises	Rent Expenditure	5000	03/11/2025	80012023	15,728.00	Westmorland & Furness Council
National Parks	Recreation Management & Transport	Lake Patrol Team	Premises	Rent Expenditure	5000	03/11/2025	80012025	15,728.00	Westmorland & Furness Council
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent Expenditure	5000	03/10/2025	80011675	16,629.03	The Grasmere Trading Company Limited
National Parks	Recreation Management & Transport	Rental Partners	Premises	Rent Expenditure	5000	10/11/2025	80012537	18,045.20	Westmorland & Furness Council
National Parks	Recreation Management & Transport	Brockhole Management & Running	Premises	Water	5010	16/12/2025	80013320	-1,787.19	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Brockhole Management & Running	Premises	Water	5010	11/12/2025	80013319	-1,720.49	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	17/11/2025	80012768	-1,596.40	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	17/11/2025	80012770	-1,123.30	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	17/11/2025	80012771	-1,123.30	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Toilets	Premises	Water	5010	17/11/2025	80012769	1,123.30	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Murley Moss	Premises	Water	5010	11/11/2025	80012632	1,234.41	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Murley Moss	Premises	Water	5010	17/10/2025	80012071	1,244.07	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Murley Moss	Premises	Water	5010	01/12/2025	80013032	1,248.56	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Brockhole Management & Running	Premises	Water	5010	11/12/2025	80013321	1,684.04	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Brockhole Management & Running	Premises	Water	5010	17/10/2025	80012072	1,720.49	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	16/10/2025	80011916	-3,531.87	Npower
National Parks	Recreation Management & Transport	Northern Rangers	Premises	Electricity	5100	17/11/2025	80012748	-1,769.58	Npower
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	24/11/2025	80012761	-564.11	Npower
National Parks	Recreation Management & Transport	Brockhole Management & Running	Premises	Electricity	5100	10/11/2025	80012565	521.57	Npower
National Parks	Recreation Management & Transport	Ullswater IC	Premises	Electricity	5100	15/12/2025	80013239	538.04	Npower

National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	24/11/2025	80012695	564.11	Npower
National Parks	Recreation Management & Transport	Southern Rangers	Premises	Electricity	5100	25/11/2025	80012570	569.02	Npower
National Parks	Recreation Management & Transport	Ullswater IC	Premises	Electricity	5100	02/12/2025	80012552	582.14	Npower
National Parks	Recreation Management & Transport	Brockhole Management & Running	Premises	Electricity	5100	10/12/2025	80013232	588.80	Npower
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	24/11/2025	80012763	612.28	Npower
National Parks	Recreation Management & Transport	Bowness Bay IC	Premises	Electricity	5100	02/12/2025	80012560	621.27	Npower
National Parks	Recreation Management & Transport	Brockhole Management & Running	Premises	Electricity	5100	10/12/2025	80013221	631.34	Npower
National Parks	Recreation Management & Transport	Bowness Bay IC	Premises	Electricity	5100	15/12/2025	80013223	663.34	Npower
National Parks	Recreation Management & Transport	Southern Rangers	Premises	Electricity	5100	16/12/2025	80013242	677.36	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	15/10/2025	80011860	716.01	Npower
National Parks	Recreation Management & Transport	Keswick IC	Premises	Electricity	5100	02/12/2025	80012550	716.82	Npower
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	16/10/2025	80012004	756.51	Community Energy Cumbria Ltd
National Parks	Recreation Management & Transport	Keswick IC	Premises	Electricity	5100	15/12/2025	80013228	806.26	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	10/11/2025	80012549	920.51	Npower
National Parks	Recreation Management & Transport	Northern Rangers	Premises	Electricity	5100	11/12/2025	80013229	1,097.13	Npower
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Electricity	5100	18/12/2025	80013314	1,376.27	Npower
National Parks	Recreation Management & Transport	Northern Rangers	Premises	Electricity	5100	15/10/2025	80011843	1,427.80	Npower
National Parks	Cost to be Re-allocated	Northern Rangers	Premises	Electricity	5100	17/11/2025	80012762	1,692.23	Npower
National Parks	Cost to be Re-allocated	Northern Rangers	Premises	Electricity	5100	11/11/2025	80012574	1,769.58	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	16/10/2025	80011771	3,531.87	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	16/10/2025	80011918	3,655.09	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	11/12/2025	80013237	4,203.52	Npower
National Parks	Cost to be Re-allocated	Brockhole Management & Running	Premises	Electricity	5100	10/12/2025	80013233	4,301.88	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	17/11/2025	80012562	4,372.93	Npower
National Parks	Promoting Understanding	Brockhole Management & Running	Premises	Electricity	5100	10/10/2025	80011846	4,851.79	Npower
National Parks	Promoting Understanding	Brockhole Management & Running	Premises	Electricity	5100	10/11/2025	80012551	5,430.07	Npower
National Parks	Promoting Understanding	Brockhole Management & Running	Premises	Gas	5105	02/12/2025	80013008	910.80	Corona Energy
National Parks	Promoting Understanding	Brockhole Management & Running	Premises	Gas	5105	17/12/2025	80013407	1,500.58	Corona Energy
National Parks	Promoting Understanding	Murley Moss	Premises	Other Fuel	5110	25/11/2025	80012837	1,680.00	Barden Biomass Ltd
National Parks	Promoting Understanding	Northern Rangers	Premises	Other Fuel	5110	11/12/2025	80013333	3,555.00	Vardenergy Yorkshire Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Contract Cleaning	5200	15/10/2025	80011698	506.39	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Contract Cleaning	5200	04/11/2025	80012456	506.39	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Keswick IC	Premises	Contract Cleaning	5200	05/12/2025	80013083	506.39	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Coniston Boating Centre	Premises	Contract Cleaning	5200	03/10/2025	80011658	566.37	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Southern Rangers	Premises	Contract Cleaning	5200	06/10/2025	80011699	579.44	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Southern Rangers	Premises	Contract Cleaning	5200	05/11/2025	80012457	579.44	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Southern Rangers	Premises	Contract Cleaning	5200	16/12/2025	80013084	579.44	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	28/10/2025	80012040	595.00	Barbara Todhunter Cleaning
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	18/11/2025	80012732	595.00	Barbara Todhunter Cleaning
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	18/12/2025	80013424	595.00	Barbara Todhunter Cleaning
National Parks	Promoting Understanding	Coniston Boating Centre	Premises	Contract Cleaning	5200	07/11/2025	80012444	1,132.74	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Property Operations	Premises	Contract Cleaning	5200	03/10/2025	80011604	1,402.44	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Property Operations	Premises	Contract Cleaning	5200	07/11/2025	80012405	1,402.44	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Property Operations	Premises	Contract Cleaning	5200	14/12/2025	80013075	1,402.44	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Murley Moss	Premises	Contract Cleaning	5200	07/10/2025	80011697	2,109.67	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Murley Moss	Premises	Contract Cleaning	5200	03/11/2025	80012458	2,109.67	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Murley Moss	Premises	Contract Cleaning	5200	04/12/2025	80013082	2,109.67	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	07/11/2025	80012444	4,422.32	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	03/10/2025	80011658	4,970.71	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Southern Rangers	Premises	Other Clean (Incl Refuse)	5205	16/10/2025	80011927	1,672.30	Sinkfall Recycling
National Parks	Cost to be Re-allocated	Property Operations	Premises	Other Clean (Incl Refuse)	5205	18/11/2025	80012774	4,233.60	Patterdale Parish Council
National Parks	Cost to be Re-allocated	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	04/11/2025	80012339	512.00	Laversdale Timber Co Ltd
National Parks	Cost to be Re-allocated	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	03/11/2025	80012126	575.00	Darren Woolcock Stone Walling Ltd
National Parks	Cost to be Re-allocated	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	02/10/2025	80011601	658.92	Burlington Aggregates Ltd
National Parks	Cost to be Re-allocated	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	12/12/2025	80013284	920.00	Burlington Aggregates Ltd
National Parks	Cost to be Re-allocated	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	01/12/2025	80012891	1,150.00	O'Malley Plant Hire Ltd
National Parks	Cost to be Re-allocated	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	17/11/2025	80012624	2,950.00	O'Malley Plant Hire Ltd
National Parks	Cost to be Re-allocated	RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	04/11/2025	80012030	5,079.48	Sui Generis International Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Basic RoW Maintenance	5240	01/12/2025	80012905	119,425.00	National Trust Wiltshire
National Parks	Cost to be Re-allocated	Fix the Fells	Premises	Grounds Maintenance	5245	15/12/2025	80010902	-23,835.00	PDG Aviation Services
National Parks	Cost to be Re-allocated	Fix the Fells	Premises	Grounds Maintenance	5245	15/12/2025	80013388	530.00	Micropropagation Services EM Limited TA BeadaMoss
National Parks	Cost to be Re-allocated	Keswick to Threlkeld Multi-user Tr	Premises	Grounds Maintenance	5245	08/12/2025	80013180	615.41	Tivoli Group Ltd
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	23/12/2025	80013512	647.00	Metcalfe Bros Ltd
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	18/12/2025	80013460	650.00	A1 Streamline Road Markings Ltd
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	10/11/2025	80012593	800.00	Steven Hurst Tarmacing
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	28/10/2025	80012114	915.00	Gary Hayes
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	18/12/2025	80013459	1,000.00	A1 Streamline Road Markings Ltd

National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	18/12/2025	80013461	1,200.00	A1 Streamline Road Markings Ltd
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	18/12/2025	80013462	1,200.00	A1 Streamline Road Markings Ltd
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	03/10/2025	80011636	1,275.00	AE Titterington
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	15/10/2025	80011941	1,319.58	Coniston Ground Care
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	24/11/2025	80012744	1,319.58	Coniston Ground Care
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	18/12/2025	80013246	1,319.58	Coniston Ground Care
National Parks	Cost to be Re-allocated	Gardeners (Brockhole)	Premises	Grounds Maintenance	5245	14/11/2025	80012703	1,347.90	Barker and Bland TA Dalefoot Composts
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	10/11/2025	80012594	2,435.00	Steven Hurst Tarmacng
National Parks	Cost to be Re-allocated	Fix the Fells	Premises	Grounds Maintenance	5245	15/12/2025	80010903	23,835.00	PDG Aviation Services
National Parks	Cost to be Re-allocated	Coniston Boating Centre	Premises	Building Maintenance	5250	23/12/2025	80013523	547.56	Blake Armstrong BA Electrical
National Parks	Cost to be Re-allocated	Coniston Boating Centre	Premises	Building Maintenance	5250	18/11/2025	80012773	2,200.00	McGuinness Mark
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	24/11/2025	80012845	525.00	Eco Electrical and Building Services Ltd
National Parks	Cost to be Re-allocated	PMF Commercial Property	Premises	Prpty Mtce Fd Unallocated	5252	08/10/2025	80011854	535.00	RA DALTON LTD
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	22/12/2025	80013516	551.50	LDT Alarms Limited
National Parks	Cost to be Re-allocated	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	23/10/2025	80012127	564.22	Bergen Arbortech
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	15/12/2025	80013380	590.48	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	10/12/2025	80013269	607.95	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	01/10/2025	80011542	617.50	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Non-Commercial Activities and Att	Premises	Prpty Mtce Fd Unallocated	5252	17/12/2025	80013418	650.00	Playdale Playgrounds Ltd
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	10/12/2025	80013217	675.50	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	03/11/2025	80012193	734.35	Treescapes Consultancy Ltd
National Parks	Cost to be Re-allocated	Keswick to Threlkeld Multi-user Tr	Premises	Prpty Mtce Fd Unallocated	5252	16/12/2025	80013338	753.28	Metal Star Fabrications
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	17/11/2025	80012701	761.00	Beehive Folding Partitions Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	01/10/2025	80011599	830.00	Envirotech
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	01/12/2025	80013060	857.30	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	15/10/2025	80011889	901.36	Greenfields Heat & Power Ltd
National Parks	Cost to be Re-allocated	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	20/10/2025	80011957	930.00	Mark Lloyd Trees Ltd
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	13/10/2025	80011875	1,046.07	Barden Biomass Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	02/12/2025	80013090	1,208.10	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	22/12/2025	80013483	1,220.00	Precision Tree Services
National Parks	Cost to be Re-allocated	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	23/10/2025	80012128	1,440.00	Jetties & Moorings
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	16/12/2025	80013324	1,700.00	Thomson Hayton Winkley
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	01/12/2025	80013059	1,916.70	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	22/12/2025	80013531	2,106.30	Eden Treescapes
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	12/12/2025	80013308	2,773.27	RA DALTON LTD
National Parks	Cost to be Re-allocated	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	23/10/2025	80012129	2,840.00	Bergen Arbortech
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	25/11/2025	80012864	3,609.00	Siba Contract ltd
National Parks	Cost to be Re-allocated	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	23/10/2025	80012132	3,624.00	Bergen Arbortech
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	02/10/2025	80011631	4,570.00	Edward Lister
National Parks	Cost to be Re-allocated	PMF Projects - Ian Blake	Premises	Prpty Mtce Fd Unallocated	5252	17/11/2025	80012691	7,285.89	Westmorland & Furness Council
National Parks	Cost to be Re-allocated	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	23/10/2025	80011958	7,557.00	Bergen Arbortech
National Parks	Cost to be Re-allocated	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	12/12/2025	80013337	7,865.00	Bergen Arbortech
National Parks	Cost to be Re-allocated	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	22/12/2025	80013481	8,765.00	K Anders Forestry Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	03/11/2025	80012048	14,086.50	Waterman Infrastructure & Environment Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	01/10/2025	80011518	19,364.82	Secure - A - Field
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	22/12/2025	80013505	26,553.25	Terra Firma Environmental Ltd
National Parks	Cost to be Re-allocated	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	11/11/2025	80012466	820.60	Brampton Wood Works
National Parks		RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	06/10/2025	80011552	2,110.00	Brampton Wood Works
National Parks		RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	15/12/2025	80013332	2,627.50	Brampton Wood Works
National Parks		Access - Bridges	Premises	Bridge replacements & repairs	5281	06/10/2025	80011696	508.00	Luscombe Plant Hire Ltd
National Parks		Access - Bridges	Premises	Bridge replacements & repairs	5281	06/10/2025	80011067	650.00	O'Malley Plant Hire Ltd
National Parks		Access - Bridges	Premises	Bridge replacements & repairs	5281	06/10/2025	80011550	1,006.00	Brampton Wood Works
National Parks		Access - Bridges	Premises	Bridge replacements & repairs	5281	06/10/2025	80011231	1,700.00	Empire Scaffolding Scaffolding Service Ltd
National Parks		PMF Projects	Premises	Bridge replacements & repairs	5281	25/11/2025	80012226	95,842.39	Forestry England
National Parks		Access - Recreation	Premises	Definitive Map review works	5283	19/11/2025	80012795	955.71	Cosmo Data Safe
National Parks		Vehicles	Transport	Petrol/Fuel	5400	26/11/2025	80013012	590.96	Allstar Business Solutions Ltd DD
National Parks		Vehicles	Transport	Petrol/Fuel	5400	22/12/2025	80013529	599.07	Allstar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	29/10/2025	80012349	785.65	Allstar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	24/10/2025	80012238	835.02	Allstar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	08/12/2025	80013249	859.26	Allstar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	11/11/2025	80012625	927.26	Allstar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	19/12/2025	80013410	977.07	Market Street Filling Station
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	19/12/2025	80013357	1,150.00	Furness & Sth Cumberland Supply
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	22/12/2025	80013356	1,161.16	Furness & Sth Cumberland Supply
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	02/10/2025	80011657	1,566.95	Allstar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	23/10/2025	80012207	1,780.11	Allstar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	21/10/2025	80012000	-506.83	Lakeland Landrover

National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	21/10/2025	80011930	506.83	Lakeland Landrover
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	04/11/2025	80012453	542.36	Lakeland Landrover
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	22/12/2025	80013507	667.13	Lakeland Landrover
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	21/10/2025	80012003	686.83	Lakeland Landrover
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	21/10/2025	80012124	2,002.15	Lakeland Landrover
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	15/12/2025	80013309	2,240.00	RAC
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	01/12/2025	80012689	-2,377.60	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	15/12/2025	80013067	-1,840.30	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	21/10/2025	80011881	-1,579.90	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	21/10/2025	80011880	-1,413.20	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	21/10/2025	80011883	-1,390.70	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	21/10/2025	80011882	-1,268.70	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	15/12/2025	80013068	-997.60	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	01/12/2025	80012852	-537.40	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	21/10/2025	80011716	537.40	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	21/10/2025	80011864	600.00	Mr Nathan Leadbeater
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	19/12/2025	80013495	628.00	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	21/10/2025	80011715	670.99	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	03/10/2025	80011467	922.94	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	21/10/2025	80011714	927.06	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	19/12/2025	80013492	972.99	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	19/12/2025	80013494	1,117.99	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	21/10/2025	80011712	1,301.61	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	21/10/2025	80011544	1,675.97	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Head of Resources	Transport	Other Travel Expenses	5455	21/10/2025	80012135	834.14	Diners Club International DD
National Parks	Rangers, Estates & Volunteers	Lake Patrol Team	Supplies & Services	Boat Maintenance - Coniston and Ullswater	5506	28/11/2025	80013025	1,456.00	Pirate Boats
National Parks	Rangers, Estates & Volunteers	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	03/11/2025	80012330	1,330.00	Jetties & Moorings
National Parks	Rangers, Estates & Volunteers	Access Equipment - North	Supplies & Services	Equipment - Purchase	5520	03/12/2025	80013164	1,520.71	Tudor UK Limited TA Tudor Environmental
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	24/11/2025	80012846	1,697.78	Lunar Marine Services
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	10/11/2025	80012433	2,544.00	Jeckells & Sons Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	15/10/2025	80012001	546.00	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	02/10/2025	80011551	590.14	ESRI (UK) Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	28/10/2025	80012200	607.98	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	08/12/2025	80013070	607.98	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	18/12/2025	80013311	607.98	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	24/10/2025	80012232	1,000.00	Chess ICT Limited TA Silversands
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	12/12/2025	80013344	1,000.00	Chess ICT Limited TA Silversands
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	02/10/2025	80011630	2,232.06	Iomart Managed Services Limited
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	06/11/2025	80012452	2,232.06	Iomart Managed Services Limited
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	05/12/2025	80013080	2,232.06	Iomart Managed Services Limited
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	24/10/2025	80012228	2,894.61	Vodafone Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	05/12/2025	80013161	3,116.72	Vodafone Ltd
National Parks	Rangers, Estates & Volunteers	UK National Parks Digital Partners	Supplies & Services	Equipment - Contract Mtce	5525	02/10/2025	80011648	5,000.00	SilkTide Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	24/10/2025	80012262	9,981.86	StatMap Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	17/12/2025	80013366	16,147.50	StatMap Ltd
National Parks	Rangers, Estates & Volunteers	Toilets	Supplies & Services	Equip Other Mtce/Repairs	5530	03/10/2025	80011600	980.00	Auto Mate Systems Ltd
National Parks	Rangers, Estates & Volunteers	Access Equipment - South	Supplies & Services	Equip Other Mtce/Repairs	5530	15/10/2025	80011719	1,666.67	Neil Millard APS Ltd
National Parks	Rangers, Estates & Volunteers	Murley Moss	Supplies & Services	Equipment - Hire	5535	09/12/2025	80013288	1,170.00	Lakeland Storage Group (Rural Inv Group)
National Parks	Rangers, Estates & Volunteers	Programmes Projects	Supplies & Services	Equip Software & Service	5545	26/11/2025	80013016	7,791.71	Aimware Limited dba BrightWork
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Licences	5550	15/12/2025	80012092	1,200.00	ESRI (UK) Ltd
National Parks	Rangers, Estates & Volunteers	Non-Commercial Activities and Att	Supplies & Services	Licences	5550	10/11/2025	80012588	1,338.85	PPL PRS LTD
National Parks	Rangers, Estates & Volunteers	Contact Centre	Supplies & Services	Postage	6000	23/10/2025	80012205	510.50	Pitney-Bowes Ltd DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	06/11/2025	80012465	990.00	Advanced Media Engineering Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	17/10/2025	80011865	2,573.74	Daisy Communications
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	13/11/2025	80012607	2,732.29	Daisy Communications
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	02/10/2025	80011630	3,447.15	Iomart Managed Services Limited
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	06/11/2025	80012452	3,447.15	Iomart Managed Services Limited
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	05/12/2025	80013080	3,472.70	Iomart Managed Services Limited
National Parks	Rangers, Estates & Volunteers	Registration Scheme	Supplies & Services	Printing	6015	03/11/2025	80012411	546.00	Sun Signs Limited
National Parks	Rangers, Estates & Volunteers	Policy & Strategy Projects	Supplies & Services	Printing	6015	15/12/2025	80013385	665.00	MTP Media 2008 Ltd
National Parks	Rangers, Estates & Volunteers	Northern Rangers	Supplies & Services	Subs to Organisations	6035	02/10/2025	80011159	1,552.00	Natural England
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Subs to Organisations	6035	11/12/2025	80013285	3,523.20	Thomson Reuters
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Events Publications	6041	16/12/2025	80013287	750.00	Jo Clayton
National Parks	Rangers, Estates & Volunteers	PMF Projects	Supplies & Services	Advertising	6300	01/12/2025	80013028	739.56	TMP UK Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Supplies & Services	Advertising	6300	01/12/2025	80013044	954.00	TMP UK Ltd
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	29/10/2025	80012246	580.00	MTP Media 2008 Ltd
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	24/11/2025	80012850	782.25	Memphis Grace MacPherson

National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	14/11/2025	80012716	1,400.00	Chris Cook
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	14/11/2025	80012717	1,400.00	Therese Johnston
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	02/12/2025	80013034	1,400.00	Tinderbox Creations
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	14/11/2025	80012715	1,599.50	Silverbird Falconry
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Shows & Events	6306	14/11/2025	80012718	2,275.00	Pet Encounter Cumbria
National Parks	Rangers, Estates & Volunteers	Northern Rangers	Supplies & Services	Shows & Events	6306	08/10/2025	80011760	2,853.75	Lakeside House
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Developm	Supplies & Services	Customer Engagement	6308	07/10/2025	80011494	750.00	Joexplore Ltd
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Developm	Supplies & Services	Customer Engagement	6308	07/10/2025	80011495	750.00	Joexplore Ltd
National Parks	Rangers, Estates & Volunteers	Communications & Customer Eng	Supplies & Services	Customer Engagement	6308	01/10/2025	80011520	798.75	Foxford Katy
National Parks	Rangers, Estates & Volunteers	Communications & Customer Eng	Supplies & Services	Customer Engagement	6308	19/12/2025	80013336	948.75	Foxford Katy
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Developm	Supplies & Services	Customer Engagement	6308	07/10/2025	80011279	985.00	Stagecoach Cumbria and North Lancashire
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Developm	Supplies & Services	Customer Engagement	6308	07/10/2025	80011248	1,500.00	CamIsExploring
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Developm	Supplies & Services	Customer Engagement	6308	07/10/2025	80011702	3,300.00	Reays Coaches Ltd
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Developm	Supplies & Services	Customer Engagement	6308	07/10/2025	80011703	3,300.00	Reays Coaches Ltd
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Developm	Supplies & Services	Customer Engagement	6308	07/10/2025	80011753	5,000.00	Sustainable and Integrated Transport for Ullswater
National Parks	Rangers, Estates & Volunteers	Brockhole Management & Runnin	Supplies & Services	Marketing	6310	29/10/2025	80012221	525.00	LEONIE DESIGN AND ILLUSTRATION
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Supplies & Services	Design	6315	07/10/2025	80011469	810.00	Mr Letters
National Parks	Rangers, Estates & Volunteers	Policy & Strategy Projects	Supplies & Services	Photography	6320	09/12/2025	80012548	500.80	Mitchell Paul ta Route North
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Supplies & Services	Hospitality	6325	13/10/2025	80011914	1,601.67	Admontes Ltd
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Bank Charges	6915	14/10/2025	80011951	801.80	Barclays DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Bank Charges	6915	11/11/2025	80012627	1,706.20	Barclays DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Credit Card Charges	6925	30/10/2025	80012366	574.40	PaymentSense DD Ltd (dojo)
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Credit Card Charges	6925	24/10/2025	80012244	711.12	PaymentSense DD Ltd (dojo)
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Credit Card Charges	6925	18/12/2025	80013311	1,318.48	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Credit Card Charges	6925	08/12/2025	80013070	2,376.16	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Credit Card Charges	6925	28/10/2025	80012200	2,740.56	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Employee Benefits	6926	02/10/2025	80011540	521.36	Caboodle Technology Limited
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Employee Benefits	6926	07/10/2025	80011668	521.36	Caboodle Technology Limited
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Employee Benefits	6926	31/10/2025	80012370	521.36	Caboodle Technology Limited
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Employee Benefits	6926	11/12/2025	80013048	521.36	Caboodle Technology Limited
National Parks	Rangers, Estates & Volunteers	Commercial Activities	Supplies & Services	Commission	6927	14/11/2025	80012708	10,341.67	Zip World Limited
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	06/11/2025	80012533	-10,169.42	NFU Mutual DD
National Parks	Rangers, Estates & Volunteers	Southern Rangers	Supplies & Services	Insurance Premiums	6930	02/10/2025	80011493	1,157.37	D Wood Developments Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	06/11/2025	80012534	10,124.82	NFU Mutual DD
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	02/12/2025	80013104	10,124.85	NFU Mutual DD
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	24/10/2025	80012252	10,169.42	NFU Mutual DD
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	04/11/2025	80012462	10,169.42	NFU Mutual DD
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Contributions made	6950	02/12/2025	80012892	-6,739.60	Cumbria Wildlife Trust
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Contributions made	6950	15/12/2025	80013374	-5,080.00	Donald Insaill Associates Limited
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	18/12/2025	80013497	650.83	Jackson Jane
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	17/10/2025	80012033	759.20	Fell Pony Heritage Trust
National Parks	Rangers, Estates & Volunteers	Historic Building Renovation Gran	Supplies & Services	Contributions made	6950	02/10/2025	80011612	800.00	Phillip Hutton
National Parks	Rangers, Estates & Volunteers	Communications - Projects	Supplies & Services	Contributions made	6950	08/10/2025	80011642	1,000.00	Ten Stories High
National Parks	Rangers, Estates & Volunteers	Communications - Projects	Supplies & Services	Contributions made	6950	05/11/2025	80012358	1,000.00	Ten Stories High
National Parks	Rangers, Estates & Volunteers	Communications - Projects	Supplies & Services	Contributions made	6950	05/12/2025	80013069	1,000.00	Ten Stories High
National Parks	Rangers, Estates & Volunteers	Historic Building Renovation Gran	Supplies & Services	Contributions made	6950	01/10/2025	80011597	1,000.00	John Coward Architects Ltd
National Parks	Rangers, Estates & Volunteers	Communications - Projects	Supplies & Services	Contributions made	6950	05/11/2025	80012322	1,052.50	Naik Media Ltd
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	08/12/2025	80013216	1,410.00	Fell Bryan
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	25/11/2025	80012888	1,853.96	Fell Pony Heritage Trust
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	03/12/2025	80013063	1,912.00	ECT Farm Ltd
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	03/11/2025	80012413	2,178.00	Jackson Jane
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	23/10/2025	80012190	2,372.92	Jackson Jane
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Contributions made	6950	15/12/2025	80013375	2,540.00	Donald Insaill Associates Limited
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	18/11/2025	80012766	2,541.00	Cragg House Farm
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/12/2025	80013515	3,274.48	Nicola MacPhail
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	09/10/2025	80011718	3,310.80	Lynster Farmer Group Ltd
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	03/12/2025	80013043	3,335.15	Jackson Jane
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	22/12/2025	80013500	3,384.00	Low Borrowbridge Farm Ltd
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	03/12/2025	80013074	3,517.34	Iona Frost-Pennington
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	03/11/2025	80012441	3,598.14	Willis Jenny
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	23/10/2025	80012199	3,729.24	Pasture Fed Livestock Association
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	03/12/2025	80013030	4,774.70	White Hazel
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Contributions made	6950	15/12/2025	80010966	5,080.00	Donald Insaill Associates Limited
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	15/12/2025	80013350	6,199.49	TW & JR Rebanks
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Contributions made	6950	15/10/2025	80011873	6,739.60	Cumbria Wildlife Trust
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	15/10/2025	80011887	9,141.12	White Hazel
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	23/10/2025	80012195	9,149.35	Lynster Farmer Group Ltd

National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Contributions made	6950	06/10/2025	80010443	12,500.00	Freshwater Biological Association
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	01/10/2025	80011611	13,376.00	Rowling End Ltd
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	25/11/2025	80012904	17,354.44	Robinson George
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Contributions made	6950	02/12/2025	80012893	29,000.00	Cumbria Wildlife Trust
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Contributions made	6950	02/12/2025	80012894	29,000.00	Cumbria Wildlife Trust
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Room or Venue Hire	6975	09/12/2025	80012903	1,279.30	University of Cumbria
National Parks	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Miscellaneous Expenses	6999	26/11/2025	80012858	712.50	Wordsworth Trust
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Miscellaneous Expenses	6999	12/11/2025	80012521	1,025.00	Naik Media Ltd
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Supplies & Services	Miscellaneous Expenses	6999	08/12/2025	80012843	1,357.50	Cumbria Tourism
National Parks	Rangers, Estates & Volunteers	Member Services	Supplies & Services	Miscellaneous Expenses	6999	03/11/2025	80012394	2,015.00	Admontes Ltd
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Supplies & Services	Miscellaneous Expenses	6999	06/11/2025	80012535	3,000.00	Lake District National Park Authority
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Miscellaneous Expenses	6999	24/11/2025	80012736	3,720.00	Stripe Consulting
National Parks	Rangers, Estates & Volunteers	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	31/10/2025	80012326	522.39	Coniston Corporate Embroidery Lt
National Parks	Rangers, Estates & Volunteers	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	21/10/2025	80011935	525.05	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Coniston IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	03/11/2025	80011949	527.01	Cardtoons Publications Ltd
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/10/2025	80011940	537.83	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/10/2025	80011284	552.60	George Romney Ltd
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/11/2025	80012451	560.00	The Adventure Patch Company Limited
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/10/2025	80011670	573.07	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	31/10/2025	80012389	579.00	Mint Drinks Company
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/10/2025	80011513	597.63	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	22/12/2025	80013247	605.00	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	22/12/2025	80013420	624.00	Moorland Pottery Ltd
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/11/2025	80012797	633.90	Cardtoons Publications Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/11/2025	80012600	696.90	Colin Williamson Productions
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/10/2025	80011605	716.00	Butterfly Commercial Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	04/12/2025	80013000	747.90	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	04/12/2025	80012895	800.64	Millars Ark Toys Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	04/12/2025	80013005	805.74	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/11/2025	80012430	818.06	Glynart Design
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/10/2025	80011614	829.33	Firefrost Designs Ltd
National Parks	Rangers, Estates & Volunteers	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	02/10/2025	80010391	831.00	Moorland Pottery Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/12/2025	80013018	869.44	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/10/2025	80011671	871.05	Enesco
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	31/10/2025	80012214	889.62	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	31/10/2025	80012042	909.00	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/10/2025	80011525	960.00	Mint Drinks Company
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/10/2025	80011480	988.92	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/10/2025	80011483	1,006.60	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/12/2025	80013017	1,013.36	Enesco
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/10/2025	80011706	1,068.80	Colin Williamson Productions
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/11/2025	80012423	1,141.80	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/11/2025	80012427	1,339.07	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	02/10/2025	80011481	1,765.72	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	31/10/2025	80012264	512.50	Blade and Rose
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	22/12/2025	80013274	566.18	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Books for Resale	7015	06/10/2025	80011709	579.72	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	02/10/2025	80011670	702.18	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Keswick IC	Supplies & Services	Books for Resale	7015	31/10/2025	80012259	949.70	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Supplies & Services	Books for Resale	7015	31/10/2025	80012256	990.90	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	23/10/2025	80012204	1,321.32	Royal Mail Retail DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	20/10/2025	80012029	1,075.00	Francis Taylor Building
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	23/10/2025	80012182	561.80	Abstract Technology GMBH
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	04/12/2025	80013015	568.50	Abstract Technology GMBH
National Parks	Rangers, Estates & Volunteers	RoW Access Maintenance - South	Supplies & Services	Consultants	8205	03/11/2025	80012327	692.60	Treescapes Consultancy Ltd
National Parks	Rangers, Estates & Volunteers	Cumbria Woodlands - Projects	Supplies & Services	Consultants	8205	18/12/2025	80013438	1,563.90	C de V Consulting
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	04/11/2025	80012266	1,600.00	BH Wildlife Consultancy
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Developm	Supplies & Services	Consultants	8205	22/10/2025	80012087	1,920.00	Hough Tulleit Limited
National Parks	Rangers, Estates & Volunteers	Communications - Projects	Supplies & Services	Consultants	8205	14/10/2025	80011896	2,625.00	Helen Tate t/a Red Research
National Parks	Rangers, Estates & Volunteers	Nat Env Properties	Supplies & Services	Consultants	8205	14/10/2025	80011923	3,100.00	BH Wildlife Consultancy
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	19/11/2025	80012776	9,900.00	John Coward Architects Ltd
National Parks	Rangers, Estates & Volunteers	Strategy & Partnerships	Supplies & Services	Consultants	8205	15/10/2025	80011922	10,300.00	BH Wildlife Consultancy
National Parks	Rangers, Estates & Volunteers	Communications - Projects	Supplies & Services	Consultants	8205	13/10/2025	80011773	11,475.00	DJH Associates Ltd
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	19/11/2025	80012188	12,700.00	Michael Swords Studio Limited
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	15/12/2025	80013307	12,700.00	Michael Swords Studio Limited
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	10/12/2025	80013272	41,228.80	Crosby Grange Architects Ltd
National Parks	Rangers, Estates & Volunteers	Property Manager	Supplies & Services	Greenside Monitoring	8214	03/11/2025	80012342	3,175.00	Mining Remediation Authority

National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	21/10/2025	80011912	811.84	TIAA Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	17/12/2025	80013443	945.66	BWP Inspire Limited
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	05/11/2025	80012522	1,001.66	BWP Inspire Limited
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	25/11/2025	80012890	1,005.16	BWP Inspire Limited
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	07/10/2025	80011745	1,015.66	BWP Inspire Limited
National Parks	Rangers, Estates & Volunteers	Programmes Projects	Supplies & Services	Other Professional Fees	8215	03/12/2025	80013155	1,172.57	Aimware Limited dba BrightWork
National Parks	Rangers, Estates & Volunteers	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	06/10/2025	80011684	1,200.00	Mr J Camp
National Parks	Rangers, Estates & Volunteers	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	05/12/2025	80013194	1,200.00	Mr J Camp
National Parks	Rangers, Estates & Volunteers	Central & South PM	Supplies & Services	Other Professional Fees	8215	08/10/2025	80011239	1,500.00	Cyntra Properties Ltd
National Parks	Rangers, Estates & Volunteers	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	14/11/2025	80012704	1,500.00	Mr J Camp
National Parks	Rangers, Estates & Volunteers	Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	19/12/2025	80013457	1,500.00	Mr J Camp
National Parks	Rangers, Estates & Volunteers	Keswick to Threikeld Multi-user Tr	Supplies & Services	Other Professional Fees	8215	18/11/2025	80012674	2,004.00	Tweddell & Slater Limited
National Parks	Rangers, Estates & Volunteers	Head of Resources	Supplies & Services	Other Professional Fees	8215	20/10/2025	80012031	2,029.60	TIAA Ltd
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Other Professional Fees	8215	19/12/2025	80013458	2,057.45	Precision HR Limited
National Parks	Rangers, Estates & Volunteers	Head of Resources	Supplies & Services	Other Professional Fees	8215	20/10/2025	80012032	2,435.52	TIAA Ltd
National Parks	Rangers, Estates & Volunteers	Programmes Projects	Supplies & Services	Other Professional Fees	8215	13/10/2025	80011874	4,857.66	Savills UK Ltd Cambridge Branch
National Parks	Rangers, Estates & Volunteers	Education (New)	Supplies & Services	Other Professional Fees	8215	14/11/2025	80012373	6,000.00	Linking Environment and Farming
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Other Professional Fees	8215	02/10/2025	80011457	6,900.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Other Professional Fees	8215	19/12/2025	80013475	6,900.00	EDP Health, Safety & Environmental Consultants Ltd
National Parks	Rangers, Estates & Volunteers	PMF Woodland Management	Premises	Professional Fees - Trees	8216	11/11/2025	80012623	675.00	Precision Tree Services
National Parks	Rangers, Estates & Volunteers	PMF Woodland Management	Premises	Professional Fees - Trees	8216	06/10/2025	80011609	11,032.50	Mark Lloyd Trees Ltd
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	13/11/2025	80012616	25,000.00	Lowther Farming Partnership
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	13/11/2025	80012617	25,000.00	Lowther Farming Partnership
National Parks	Rangers, Estates & Volunteers	Corporate Income	Supplies & Services	District Audit	8230	06/10/2025	80011249	14,215.75	Grant Thornton UK LLP
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payments	Grant Contribution	8350	09/12/2025	80012907	750.00	Great British Talent Limited
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payments	Grant Contribution	8350	15/10/2025	80011610	1,000.00	The Lifescape Project Ltd CO ABACUS Accountancy
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payments	Grant Contribution	8350	19/11/2025	80012575	1,000.00	DJH Associates Ltd
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payments	Grant Contribution	8350	15/12/2025	80013260	1,260.00	Mr Letters
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payments	Grant Contribution	8350	15/12/2025	80013184	1,440.00	Naik Media Ltd
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payments	Grant Contribution	8350	07/11/2025	80012410	1,589.51	Absolute Digital Print
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payments	Grant Contribution	8350	15/10/2025	80011333	1,950.00	Environmentors Limited
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payments	Grant Contribution	8350	06/10/2025	80011175	2,650.00	Small World Consulting Ltd
National Parks	Rangers, Estates & Volunteers	Property Operations	Third Party Payments	Grant Contribution	8350	10/11/2025	80012586	3,000.00	Hawkshead Christmas Fair
National Parks	Rangers, Estates & Volunteers	Employers Pension Contributions	Below the Line adjustment	STMGFB Pension Contributions	8470	11/11/2025	80012429	18,466.35	Cumbria LGPS
National Parks	Rangers, Estates & Volunteers	Programme Capital	New Construction Conversion Renovation	CE02	09/12/2025	80013289	80013289	656.00	TESGL Ltd TA SSE Energy Solutions
National Parks	Rangers, Estates & Volunteers	Programme Capital	New Construction Conversion Renovation	CE02	01/12/2025	80012869	80012869	668.00	Heaton's Group Ltd
National Parks	Rangers, Estates & Volunteers	Programme Capital	New Construction Conversion Renovation	CE02	17/11/2025	80012646	80012646	960.00	LDT Alarms Limited
National Parks	Rangers, Estates & Volunteers	Programme Capital	New Construction Conversion Renovation	CE02	15/12/2025	80013400	80013400	1,340.00	Turton & Wood Electrical Contractors
National Parks	Rangers, Estates & Volunteers	Programme Capital	New Construction Conversion Renovation	CE02	13/10/2025	80011634	80011634	2,287.00	Jetties & Moorings
National Parks	Rangers, Estates & Volunteers	Programme Capital	New Construction Conversion Renovation	CE02	15/12/2025	80013399	80013399	3,840.00	Turton & Wood Electrical Contractors
National Parks	Rangers, Estates & Volunteers	Programme Capital	New Construction Conversion Renovation	CE02	11/12/2025	80013347	80013347	4,000.00	Plumbnetic M Shuttleworth
National Parks	Rangers, Estates & Volunteers	Programme Capital	New Construction Conversion Renovation	CE02	11/12/2025	80013349	80013349	4,000.00	Westmorland Joinery Matt Ainsworth
National Parks	Rangers, Estates & Volunteers	Programme Capital	New Construction Conversion Renovation	CE02	07/10/2025	80011548	80011548	5,880.03	Bainbridge Electrical Ltd
National Parks	Rangers, Estates & Volunteers	Programme Capital	New Construction Conversion Renovation	CE02	11/12/2025	80013318	80013318	11,589.00	Greenfields Heat & Power Ltd
National Parks	Rangers, Estates & Volunteers	Programme Capital	New Construction Conversion Renovation	CE02	23/12/2025	80013537	80013537	17,919.22	Pickerings Europe Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles - Capital	Vehicles	CE03	11/11/2025	80012530	80012530	722.72	Signs Express
National Parks	Rangers, Estates & Volunteers	Vehicles - Capital	Vehicles	CE03	15/12/2025	80013360	80013360	996.00	AMP EV Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles - Capital	Vehicles	CE03	15/12/2025	80013363	80013363	1,992.00	AMP EV Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles - Capital	Vehicles	CE03	24/10/2025	80012230	80012230	2,100.00	Pye Motors Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles - Capital	Vehicles	CE03	15/12/2025	80013361	80013361	2,490.00	AMP EV Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles - Capital	Vehicles	CE03	15/12/2025	80013359	80013359	4,142.24	AMP EV Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles - Capital	Vehicles	CE03	15/12/2025	80013364	80013364	9,480.00	AMP EV Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles - Capital	Vehicles	CE03	15/12/2025	80013362	80013362	10,645.00	AMP EV Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles - Capital	Vehicles	CE03	24/10/2025	80012192	80012192	42,246.30	Pye Motors Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles - Capital	Vehicles	CE03	24/10/2025	80012229	80012229	42,796.26	Pye Motors Ltd
National Parks	Rangers, Estates & Volunteers	Communications Capital	Intangible Fixed Assets	CE05	08/10/2025	80011644	80011644	983.66	Emily Dodd
National Parks	Rangers, Estates & Volunteers	Communications Capital	Intangible Fixed Assets	CE05	05/12/2025	80013192	80013192	2,433.33	Emily Dodd
National Parks	Rangers, Estates & Volunteers	Communications Capital	Intangible Fixed Assets	CE05	14/11/2025	80012609	80012609	2,857.00	Emily Dodd
National Parks	Rangers, Estates & Volunteers	Communications Capital	Intangible Fixed Assets	CE05	01/10/2025	80011243	80011243	6,230.00	CREO Interactive Ltd
National Parks	Rangers, Estates & Volunteers	Information Centre Support	Computer Hardware	CE08	22/12/2025	80013326	80013326	3,590.00	LCR Systems Ltd
National Parks	Rangers, Estates & Volunteers	IT Capital	Computer Hardware	CE08	05/12/2025	80013026	80013026	4,376.00	Qual Ltd
National Parks	Promoting Understanding	IT Capital	Computer Hardware	CE08	13/11/2025	80012539	80012539	7,071.00	Stanford Marsh Ltd