

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		Balance Sheet Cost Centre		Car leasing	2501	01/04/2026	80015408	739.56	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		Car leasing	2501	01/04/2026	80015409	749.74	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		Car leasing	2501	01/04/2026	80015411	757.39	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		Car leasing	2501	01/04/2026	80015410	813.74	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	01/04/2026	80015416	1,366.50	Graeme Cullen TA GC Financial Services
National Parks	Recreation Management & Transport		Coniston Boating Centre	Premises	Rent Expenditure	5000	01/04/2026	80015373	826.67	Stephen Boscoe
National Parks	Recreation Management & Transport		Murley Moss	Premises	Contract Cleaning	5200	01/04/2026	80015432	2,109.67	Bullough Contract Services Ltd
National Parks	Recreation Management & Transport		Property Manager	Premises	Building Maintenance	5250	01/04/2026	80015379	1,500.00	Green Future Project UK Ltd
National Parks	Recreation Management & Transport		Legal	Supplies & Services	Subs to Organisations	6035	01/04/2026	80015415	800.00	Lawyers in Local Government
National Parks	Recreation Management & Transport		Corporate Costs	Supplies & Services	Subs to Organisations	6035	01/04/2026	80015419	2,097.77	Local Government Association
National Parks	Recreation Management & Transport		Corporate Costs	Supplies & Services	Subs to Organisations	6035	01/04/2026	80015414	17,768.00	Cumbria Tourism
National Parks	Recreation Management & Transport		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	01/04/2026	80015418	5,900.00	Park James
National Parks	Recreation Management & Transport		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	01/04/2026	80015421	11,962.06	The National Trust
National Parks	Recreation Management & Transport		Ecology & Landscape Projects	Supplies & Services	Consultants	8205	01/04/2026	80015383	4,985.50	EUROPARC Federation
National Parks	Recreation Management & Transport		Gardeners (Brockhole)	Supplies & Services	Other Professional Fees	8215	01/04/2026	80015427	2,000.00	Mr J Camp
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		TIC Agency 90%	2110	02/04/2026	80015437	909.80	Coniston Ferry Services Ltd
National Parks	Recreation Management & Transport		Balance Sheet Cost Centre		Car leasing	2501	08/04/2026	80015463	739.56	Tuskerdirect Ltd DD
National Parks	Cost to be Re-allocated		Human Resources	Employee Costs	Training	4200	08/04/2026	80015479	-6,370.00	Scott Elbourne
National Parks	Cost to be Re-allocated		Toilets	Premises	Water	5010	08/04/2026	80015466	-752.18	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated		Toilets	Premises	Water	5010	08/04/2026	80015467	-528.23	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated		Southern Rangers	Premises	Contract Cleaning	5200	08/04/2026	80015434	579.44	Bullough Contract Services Ltd
National Parks	Cost to be Re-allocated		Coniston Boating Centre	Premises	Contract Cleaning	5200	08/04/2026	80015403	932.73	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated		Toilets	Premises	Contract Cleaning	5200	08/04/2026	80015403	4,431.30	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated		Toilets	Premises	Other Clean (Incl Refuse)	5205	09/04/2026	80015524	581.62	Thomas Graham & Sons Ltd
National Parks	Cost to be Re-allocated		Toilets	Premises	Other Clean (Incl Refuse)	5205	09/04/2026	80015528	748.75	Thomas Graham & Sons Ltd
National Parks	Cost to be Re-allocated		Toilets	Premises	Other Clean (Incl Refuse)	5205	09/04/2026	80015530	906.08	Thomas Graham & Sons Ltd
National Parks	Cost to be Re-allocated		Murley Moss	Premises	Other Clean (Incl Refuse)	5205	09/04/2026	80015518	1,583.43	Thomas Graham & Sons Ltd
National Parks	Forward Planning & Communities		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/04/2026	80015573	1,043.57	Lakes and Dales Countryside and Landscaping Servic
National Parks			PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/04/2026	80015453	2,550.00	Edward Lister
National Parks			Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	09/04/2026	80015413	2,232.06	lomart Managed Services Limited
National Parks			Access Equipment - North	Supplies & Services	Equip Other Mtce/Repairs	5530	09/04/2026	80015514	519.94	Carrs Billington Agriculture Sales Ltd Carlisle
National Parks			Info & Comm Technology	Supplies & Services	Phones	6005	09/04/2026	80015413	3,447.15	lomart Managed Services Limited
National Parks			Communications & Customer Eng	Supplies & Services	Customer Engagement	6308	09/04/2026	80015286	1,000.00	Ten Stories Digital Army
National Parks			Communications & Customer Eng	Supplies & Services	Media	6309	09/04/2026	80015380	6,000.00	Agility PR Solutions Limited
National Parks	Recreation Management & Transport		Programme Capital		New Construction Conversion Renovat	CE02	09/04/2026	80015493	10,753.70	Atkinson Building Contractors Ltd
National Parks	Recreation Management & Transport		IT Capital		Computer Hardware	CE08	09/04/2026	80015435	2,968.00	Clear Visual Communications Ltd
National Parks	Recreation Management & Transport		Cumbria Woodlands - Projects	Employee Costs	Contract Staff	4092	10/04/2026	80015597	675.00	Graeme Cullen TA GC Financial Services
National Parks	Cost to be Re-allocated		Brockhole Management & Runnin	Premises	Electricity	5100	10/04/2026	80015550	521.88	Npower
National Parks	Cost to be Re-allocated		Brockhole Management & Runnin	Premises	Electricity	5100	10/04/2026	80015536	625.95	Npower
National Parks	Cost to be Re-allocated		Brockhole Management & Runnin	Premises	Electricity	5100	10/04/2026	80015540	3,660.39	Npower
National Parks	Cost to be Re-allocated		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	10/04/2026	80015583	3,920.00	Hartlington Fencing Supplies Limited
National Parks	Cost to be Re-allocated		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/04/2026	80015496	2,490.41	Fell Pony Heritage Trust
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/04/2026	80015511	3,878.00	Mr Ross Baxter
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/04/2026	80015584	5,900.00	Park Frank
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	10/04/2026	80015499	6,586.30	Lambden Mr & Mrs
National Parks	Promoting Understanding		Programme Capital		New Construction Conversion Renovat	CE02	10/04/2026	80015581	1,400.00	Northern Woods Tree Services
National Parks	Promoting Understanding		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	13/04/2026	80015577	12,414.25	Dalemain Estates
National Parks	Promoting Understanding		Northern Rangers	Premises	Electricity	5100	13/04/2026	80015533	1,163.24	Npower
National Parks	Promoting Understanding		Keswick IC	Premises	Contract Cleaning	5200	13/04/2026	80015433	506.39	Bullough Contract Services Ltd
National Parks	Promoting Understanding		RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	13/04/2026	80015609	1,416.00	Ryan Thornborrow
National Parks	Promoting Understanding		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	13/04/2026	80015599	669.70	Eden Treescapes
National Parks	Promoting Understanding		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	13/04/2026	80015578	1,338.01	DUNCAN RENEWABLES
National Parks	Promoting Understanding		Vehicles	Transport	Petrol/Fuel	5400	13/04/2026	80015621	587.42	Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding		Lake Patrol Team	Transport	Petrol/Fuel	5400	13/04/2026	80015481	1,060.00	St Patricks Mooring
National Parks	Promoting Understanding		Lake Patrol Team	Supplies & Services	Boat Maintenance - Coniston and Ullswater	5506	13/04/2026	80015482	4,993.65	K7 Specialist Engineering
National Parks	Promoting Understanding		Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	13/04/2026	80015473	1,648.50	EDC Systems Ltd TA Questar UK
National Parks	Promoting Understanding		Access - Recreation	Supplies & Services	Advertising	6300	13/04/2026	80015420	544.64	TMP UK Ltd
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/04/2026	80015610	-5,900.00	Park James
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/04/2026	80015603	548.48	Melbreak Curlew Recovery
National Parks	Promoting Understanding		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/04/2026	80015627	1,281.08	Low Netherscales Farm
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/04/2026	80015374	760.75	Butterfly Commercial Ltd
National Parks	Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	13/04/2026	80015564	1,327.21	Enesco
National Parks	Promoting Understanding		Programme Capital		New Construction Conversion Renovat	CE02	13/04/2026	80015598	121,237.81	RenEnergy Ltd
National Parks	Promoting Understanding		Human Resources	Employee Costs	Training	4200	14/04/2026	80015480	6,370.00	Tree Skills Ltd

National Parks	Promoting Understanding	Property Operations	Premises	Grounds Maintenance	5245	14/04/2026	80015622	1,319.58	Coniston Ground Care
National Parks	Promoting Understanding	Human Resources	Supplies & Services	Equipment - Contract Mtce	5525	14/04/2026	80015509	17,536.52	OneAdvanced Limited
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Insurance Premiums	6930	14/04/2026	80015638	10,051.61	NFU Mutual DD
National Parks	Promoting Understanding	Development Management	Supplies & Services	Consultants	8205	14/04/2026	80015407	1,630.00	Louisa A Burton
National Parks	Promoting Understanding	Development Management	Supplies & Services	Consultants	8205	14/04/2026	80015485	1,820.00	Kate Bellwood Associates
National Parks	Promoting Understanding	Human Resources	Supplies & Services	Other Professional Fees	8215	14/04/2026	80015568	500.00	Thomson Hayton Winkley
National Parks	Promoting Understanding	Brockhole Management & Runnin	Premises	Water	5010	15/04/2026	80015680	-3,819.79	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	15/04/2026	80015687	928.30	Maiden Castle TA Bennethead Farm
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	15/04/2026	80015649	9,782.71	Creative Cummmunities CIC
National Parks	Promoting Understanding	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	15/04/2026	80015640	19,878.00	Basecamp North Lakes Ltd
National Parks	Promoting Understanding	Balance Sheet Cost Centre		Procurement Card Control	2400	16/04/2026	80015690	15,321.83	Natwest
National Parks	Promoting Understanding	Vehicles	Transport	Petrol/Fuel	5400	16/04/2026	80015693	620.24	Allstar Business Solutions Ltd DD
National Parks	Promoting Understanding	Contact Centre	Supplies & Services	Postage	6000	16/04/2026	80015691	601.44	Quadient DD
National Parks	Promoting Understanding	Caretakers (Brockhole)	Employee Costs	Contract Staff	4092	17/04/2026	80015701	845.86	St Johns Lodge Staff Hire
National Parks	Promoting Understanding	Property Operations	Premises	Rent Expenditure	5000	17/04/2026	80015698	4,234.07	GSC Grays Rydal Estate Payments
National Parks	Promoting Understanding	Property Operations	Premises	Rent Expenditure	5000	17/04/2026	80015699	4,584.10	GSC Grays Rydal Estate Payments
National Parks	Promoting Understanding	Property Operations	Premises	Rent Expenditure	5000	17/04/2026	80015715	5,818.05	GSC Grays Rydal Estate Payments
National Parks	Cost to be Re-allocated	Property Operations	Premises	Rent Expenditure	5000	17/04/2026	80015716	6,706.25	GSC Grays Rydal Estate Payments
National Parks	Cost to be Re-allocated	Property Operations	Premises	Rent Expenditure	5000	17/04/2026	80015700	8,855.19	The Grasmere Trading Company Limited
National Parks	Cost to be Re-allocated	Coniston Boating Centre	Premises	Electricity	5100	17/04/2026	80015537	1,035.74	Npower
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Electricity	5100	17/04/2026	80015535	4,342.95	Npower
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	17/04/2026	80015685	608.50	Plumbnetic M Shuttleworth
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	17/04/2026	80015725	14,634.24	Virtual Graffiti Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Phones	6005	17/04/2026	80015569	-1,413.37	Daisy Communications
National Parks	Cost to be Re-allocated	Property Operations	Third Party Payments	Grant Contribution	8350	17/04/2026	80015741	500.00	Barton Parish Council
National Parks	Cost to be Re-allocated	IT Capital		Computer Hardware	CE08	17/04/2026	80015725	4,685.76	Virtual Graffiti Ltd
National Parks	Cost to be Re-allocated	Ullswater IC	Premises	Electricity	5100	20/04/2026	80015539	530.28	Npower
National Parks	Cost to be Re-allocated	Bowness Bay IC	Premises	Electricity	5100	20/04/2026	80015547	600.99	Npower
National Parks	Cost to be Re-allocated	Brockhole Management & Runnin	Premises	Gas	5105	20/04/2026	80015752	-1,823.52	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Runnin	Premises	Gas	5105	20/04/2026	80015754	-1,709.23	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Runnin	Premises	Gas	5105	20/04/2026	80015750	-1,610.92	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Runnin	Premises	Gas	5105	20/04/2026	80015746	-1,500.58	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Runnin	Premises	Gas	5105	20/04/2026	80015748	-910.80	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Runnin	Premises	Gas	5105	20/04/2026	80015747	800.55	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Runnin	Premises	Gas	5105	20/04/2026	80015755	1,208.93	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Runnin	Premises	Gas	5105	20/04/2026	80015745	1,270.06	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Runnin	Premises	Gas	5105	20/04/2026	80015749	1,281.67	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Runnin	Premises	Gas	5105	20/04/2026	80015753	1,403.84	Corona Energy
National Parks	Cost to be Re-allocated	Brockhole Management & Runnin	Premises	Gas	5105	20/04/2026	80015751	1,434.90	Corona Energy
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Other Fuel	5110	20/04/2026	80015742	1,638.00	Barden Biomass Ltd
National Parks	Cost to be Re-allocated	Fix the Fells	Premises	Grounds Maintenance	5245	20/04/2026	80015689	22,490.00	PDG Aviation Services
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	20/04/2026	80015738	2,380.83	White Hazel
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	20/04/2026	80015730	1,050.51	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		Copper Mines (Blue Bird Car Park)	2182	21/04/2026	80015779	5,939.50	The Coppermines & Lakes Cottages
National Parks	Cost to be Re-allocated	Planning Projects	Supplies & Services	Contributions made	6950	21/04/2026	80015763	90,700.00	Westmorland & Furness Council
National Parks	Cost to be Re-allocated	Southern Rangers	Premises	Electricity	5100	23/04/2026	80015538	679.42	Npower
National Parks	Cost to be Re-allocated	Toilets	Premises	Contract Cleaning	5200	23/04/2026	80015809	595.00	Barbara Todhunter Cleaning
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	23/04/2026	80015783	522.84	Ashlea Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	23/04/2026	80015617	13,000.00	Peter Fishwick
National Parks	Cost to be Re-allocated	Corporate Costs	Supplies & Services	Subs to Organisations	6035	23/04/2026	80015475	1,500.00	Cumbria Tourism
National Parks	Cost to be Re-allocated	Corporate Costs	Supplies & Services	Other Professional Fees	8215	23/04/2026	80015579	8,000.00	Peak District National Park
National Parks	Cost to be Re-allocated	Partnership Priorities	Third Party Payments	Grant Contribution	8350	23/04/2026	80015694	1,125.00	Red Research
National Parks	Cost to be Re-allocated	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	24/04/2026	80015777	607.98	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	Property Operations	Supplies & Services	Credit Card Charges	6925	24/04/2026	80015777	1,755.20	Flowbird Smart City Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	24/04/2026	80015847	917.66	BWP Inspire Limited
National Parks	Cost to be Re-allocated	Access - Bridges	Premises	Bridge replacements & repairs	5281	27/04/2026	80015633	1,316.00	Packhorse Steel
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	27/04/2026	80015859	756.57	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/04/2026	80015776	508.20	Millars Ark Toys Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/04/2026	80015815	531.45	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/04/2026	80015623	741.50	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Water	5010	28/04/2026	80015901	1,343.00	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Subs to Organisations	6035	28/04/2026	80015852	4,697.00	CIPFA
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Advertising	6300	28/04/2026	80015863	576.84	Newsquest (North West) Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	29/04/2026	80015948	799.50	National Trust Wiltshire
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	29/04/2026	80015949	5,000.00	National Trust Wiltshire

National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Employee Benfits	6926	29/04/2026	80015895	521.36	Caboodle Technology Limited
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/04/2026	80015855	3,879.21	Miller John Garry
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/04/2026	80015941	4,700.00	Federation of Cumbria Commoners
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	29/04/2026	80015952	45,932.14	National Sheep Association
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Other Professional Fees	8215	29/04/2026	80015769	500.00	Progression Solicitors
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Other Professional Fees	8215	29/04/2026	80015818	1,200.00	Temple Heelis
National Parks	Rangers, Estates & Volunteers	Programmes Projects	Supplies & Services	Other Professional Fees	8215	29/04/2026	80015169	4,150.00	Lewis Surveying Associates Ltd
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Other Professional Fees	8215	29/04/2026	80015839	6,900.00	RSK Environment Ltd
National Parks	Rangers, Estates & Volunteers	Employers Pension Contributions	Below the Line adjustm	STMGFB Pension Contributions	8470	29/04/2026	80015892	18,466.35	Cumbria LGPS
National Parks	Rangers, Estates & Volunteers	Programme Capital		New Construction Conversion Renovat	CE02	29/04/2026	80015891	1,379.00	Bainbridge Electrical Ltd
National Parks	Rangers, Estates & Volunteers	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	30/04/2026	80015906	650.00	Harrison M
National Parks	Rangers, Estates & Volunteers	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	30/04/2026	80015722	2,113.41	Siba Contract Ltd
National Parks	Rangers, Estates & Volunteers	Keswick to Threlkeld Multi-user Tr	Premises	Grounds Maintenance	5245	30/04/2026	80015719	500.00	Honister Slate Mine
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	30/04/2026	80015943	-4,773.20	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	30/04/2026	80015942	-4,180.90	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Access Equipment - North	Supplies & Services	Equip Other Mtce/Repairs	5530	30/04/2026	80015879	506.90	Scot JCB Ltd
National Parks	Rangers, Estates & Volunteers	Access Equipment - North	Supplies & Services	Equip Other Mtce/Repairs	5530	30/04/2026	80015878	711.44	Scot JCB Ltd
National Parks	Rangers, Estates & Volunteers	Access Equipment - North	Supplies & Services	Equip Other Mtce/Repairs	5530	30/04/2026	80015820	1,717.87	Scot JCB Ltd
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Developm	Third Party Payments	Grant Contribution	8350	30/04/2026	80015940	8,000.00	Windermere & Bowness Town Council
National Parks	Rangers, Estates & Volunteers	Toilets	Premises	Contract Cleaning	5200	01/05/2026	80015955	1,549.27	Jigsaw Facilities Limited
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Car leasing	2501	05/05/2026	80015998	749.74	Tuskerdirect Ltd DD
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Car leasing	2501	05/05/2026	80015997	757.39	Tuskerdirect Ltd DD
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Car leasing	2501	05/05/2026	80015999	813.74	Tuskerdirect Ltd DD
National Parks	Rangers, Estates & Volunteers	Threlkeld Depot - balance sheet C		Northern Depot stock	1911	06/05/2026	80015882	1,675.00	Brampton Wood Works
National Parks	Rangers, Estates & Volunteers	Threlkeld Depot - balance sheet C		Northern Depot stock	1911	06/05/2026	80015881	2,340.00	Brampton Wood Works
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		TIC Agency 90%	2110	06/05/2026	80016138	1,295.25	Coniston Ferry Services Ltd
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	06/05/2026	80015995	18,465.75	Dalemain Estates
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Copper Mines (Blue Bird Car Park)	2182	06/05/2026	80016139	4,970.50	The Coppermines & Lakes Cottages
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Car leasing	2501	06/05/2026	80016128	739.57	Tuskerdirect Ltd DD
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	06/05/2026	80015944	669.00	First Aid Training Plus
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Employee Costs	Recruitment Advertising	4215	06/05/2026	80015761	807.00	Working Planet Limited
National Parks	Rangers, Estates & Volunteers	Southern Rangers	Premises	Contract Cleaning	5200	06/05/2026	80016002	611.88	Bullough Contract Services Ltd
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Contract Cleaning	5200	06/05/2026	80016001	2,226.58	Bullough Contract Services Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	06/05/2026	80015973	4,070.00	Eden Treescapes
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	06/05/2026	80016147	8,591.60	CB Arts Limited
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	06/05/2026	80016026	66,100.00	National Trust Wiltshire
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Supplies & Services	Licences	5550	06/05/2026	80015821	3,511.00	Westmorland & Furness Council
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	06/05/2026	80015771	1,245.00	Envirotech
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	06/05/2026	80015829	4,000.00	Boddy Environmental Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	06/05/2026	80016022	2,435.52	TIAA Ltd
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payments	Grant Contribution	8350	06/05/2026	80015850	550.00	Herwick Sheep Breeders Association Ltd
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payments	Grant Contribution	8350	06/05/2026	80015780	5,000.00	Cumbria Wildlife Trust
National Parks	Rangers, Estates & Volunteers	Programme Capital		New Construction Conversion Renovat	CE02	06/05/2026	80016024	11,750.00	Avant Movable Walls
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Procurement Card Control	2400	07/05/2026	80016151	19,089.79	Natwest
National Parks	Rangers, Estates & Volunteers	Development Management	Income	Planning Application Fees	3390	07/05/2026	80015947	528.00	Tindall Christina
National Parks	Rangers, Estates & Volunteers	Development Management	Income	Planning Application Fees	3390	07/05/2026	80016004	528.00	Gill Jonathan
National Parks	Rangers, Estates & Volunteers	Lake Patrol Team	Premises	Rent Expenditure	5000	07/05/2026	80015728	15,728.00	Westmorland & Furness Council
National Parks	Rangers, Estates & Volunteers	Toilets	Premises	Water	5010	07/05/2026	80016187	-1,008.32	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Toilets	Premises	Water	5010	07/05/2026	80016184	718.57	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	07/05/2026	80016134	-3,974.30	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	07/05/2026	80016131	-2,439.60	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	07/05/2026	80016130	-2,418.60	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	07/05/2026	80016133	-2,290.50	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	07/05/2026	80015950	1,285.00	Jetties & Moorings
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/05/2026	80016145	540.00	Robinson George
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/05/2026	80016148	2,740.00	Graham & Valerie O'Loughlin
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	07/05/2026	80016144	9,572.60	National Sheep Association
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Premises	Rent Expenditure	5000	08/05/2026	80016152	826.67	Stephen Boscoe
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Rent Expenditure	5000	08/05/2026	80016180	7,530.75	GSC Grays Rydal Estate Payments
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Rent Expenditure	5000	08/05/2026	80016181	9,516.88	GSC Grays Rydal Estate Payments
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Rent Expenditure	5000	08/05/2026	80016178	12,287.53	The Grasmere Trading Company Limited
National Parks	Rangers, Estates & Volunteers	Keswick IC	Premises	Contract Cleaning	5200	08/05/2026	80016135	-534.74	Bullough Contract Services Ltd
National Parks	Rangers, Estates & Volunteers	Keswick IC	Premises	Contract Cleaning	5200	08/05/2026	80016136	534.74	Bullough Contract Services Ltd
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Premises	Contract Cleaning	5200	08/05/2026	80015979	607.96	Jigsaw Facilities Limited
National Parks	Rangers, Estates & Volunteers	Toilets	Premises	Contract Cleaning	5200	08/05/2026	80015979	4,756.07	Jigsaw Facilities Limited

National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	08/05/2026	80015983	2,232.06	Iomart Managed Services Limited
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Equip Software & Service	5545	08/05/2026	80016161	694.00	Flowbird Smart City Ltd
National Parks	Rangers, Estates & Volunteers	Contact Centre	Supplies & Services	Postage	6000	08/05/2026	80015862	1,275.00	Royal Mail
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	08/05/2026	80015983	3,447.15	Iomart Managed Services Limited
National Parks	Rangers, Estates & Volunteers	Communications - Projects	Supplies & Services	Contributions made	6950	08/05/2026	80015959	1,000.00	Ten Stories Digital Army
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/05/2026	80016153	1,042.06	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/05/2026	80015857	1,042.82	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	08/05/2026	80015615	510.66	Hawkshead Relish Company Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	08/05/2026	80015984	639.22	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Communications Capital		Intangible Fixed Assets	CE05	08/05/2026	80015757	1,052.33	Emily Dodd
National Parks	Rangers, Estates & Volunteers	Communications Capital		Intangible Fixed Assets	CE05	08/05/2026	80016021	1,221.66	Emily Dodd
National Parks	Rangers, Estates & Volunteers	Communications Capital		Intangible Fixed Assets	CE05	08/05/2026	80015772	3,960.00	All Able
National Parks	Rangers, Estates & Volunteers	RoW Access (Signs & Fingerpost	Premises	Signs New	5280	11/05/2026	80015883	577.70	Brampton Wood Works
National Parks	Rangers, Estates & Volunteers	Legal	Supplies & Services	Subs to Organisations	6035	11/05/2026	80016182	550.00	Sefton Council
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	11/05/2026	80016171	679.15	Marsh Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	11/05/2026	80015968	1,000.00	Marsh Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	11/05/2026	80016172	2,359.84	Marsh Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	11/05/2026	80016173	3,024.00	Marsh Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	11/05/2026	80016169	4,144.00	Marsh Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	11/05/2026	80016167	10,576.60	Marsh Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	11/05/2026	80016168	28,555.71	Marsh Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	11/05/2026	80016170	29,534.40	Marsh Ltd
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Profit Share	8250	11/05/2026	80015887	1,350.00	Helen Tate t/a Red Research
National Parks	Rangers, Estates & Volunteers	Brockhole Management & Runnin	Premises	Electricity	5100	12/05/2026	80016218	535.92	Npower
National Parks	Rangers, Estates & Volunteers	Brockhole Management & Runnin	Premises	Electricity	5100	12/05/2026	80016211	563.21	Npower
National Parks	Rangers, Estates & Volunteers	Northern Rangers	Premises	Electricity	5100	12/05/2026	80016223	989.97	Npower
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Electricity	5100	12/05/2026	80016206	3,972.90	Npower
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	12/05/2026	80016165	675.37	Barden Biomass Ltd
National Parks	Rangers, Estates & Volunteers	Access - Bridges	Premises	Bridge replacements & repairs	5281	12/05/2026	80016289	675.00	Graham Schofield Associates
National Parks	Rangers, Estates & Volunteers	Access - Bridges	Premises	Bridge replacements & repairs	5281	12/05/2026	80016290	675.00	Graham Schofield Associates
National Parks	Rangers, Estates & Volunteers	Access - Bridges	Premises	Bridge replacements & repairs	5281	12/05/2026	80016267	1,675.00	Graham Schofield Associates
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	12/05/2026	80016253	1,268.70	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	12/05/2026	80016252	1,390.70	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	12/05/2026	80016251	1,413.20	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	12/05/2026	80016254	1,579.90	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	12/05/2026	80016250	2,377.60	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	K2T Bridges		New Construction Conversion Renovat	CE02	12/05/2026	80016020	24,000.00	DB Contracts
National Parks	Rangers, Estates & Volunteers	Toilets	Premises	Water	5010	13/05/2026	80016334	528.23	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Premises	Electricity	5100	13/05/2026	80016215	1,043.62	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	13/05/2026	80016207	3,179.79	Npower
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	13/05/2026	80016312	679.63	Allstar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	14/05/2026	80016348	-3,678.74	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	14/05/2026	80016346	-3,668.32	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	14/05/2026	80016349	-3,179.79	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	14/05/2026	80015557	3,678.74	Npower
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/05/2026	80016330	527.50	Castle Fire Extinguishers
National Parks	Rangers, Estates & Volunteers	Environment - Maintenance Basse	Premises	Prpty Mtce Fd Unallocated	5252	14/05/2026	80015828	1,500.00	Boddy Environmental Ltd
National Parks	Rangers, Estates & Volunteers	Access - Recreation	Supplies & Services	Advertising	6300	14/05/2026	80016146	544.64	TMP UK Ltd
National Parks	Rangers, Estates & Volunteers	Access - Recreation	Supplies & Services	Advertising	6300	14/05/2026	80016124	618.16	TMP UK Ltd
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	14/05/2026	80016234	820.00	Louisa A Burton
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Transport	Maint/Service/Repairs/MOT	5410	15/05/2026	80016355	980.99	H Pigney and Son
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Supplies & Services	Subs to Organisations	6035	15/05/2026	80015976	550.00	Northumberland National Park
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Supplies & Services	Subs to Organisations	6035	15/05/2026	80016266	1,620.00	North York Moors Nat Park Auth
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	18/05/2026	80016340	899.21	Lakeland Landrover
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Vehicle Operating Leases	5420	18/05/2026	80016366	916.99	Athlon Mobility Services UK Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	18/05/2026	80016344	-39,463.79	Phoenix Software Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	18/05/2026	80016343	42,450.59	Phoenix Software Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Printing	6015	18/05/2026	80016345	817.70	WCL UK Ltd TA Everything ICT
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	18/05/2026	80016383	4,907.32	Zurich Insurance Company Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	18/05/2026	80016382	125,599.58	Zurich Insurance Company Ltd
National Parks	Rangers, Estates & Volunteers	Property Manager	Supplies & Services	Greenside Monitoring	8214	18/05/2026	80016378	3,175.00	Mining Remediation Authority
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Developm	Supplies & Services	Consultants	8205	19/05/2026	80015778	679.00	RIJ GROUP TA PARKLIFE MONITORING
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Premises	Rent Expenditure	5000	20/05/2026	80015837	4,850.00	H & H Land & Estates Ltd
National Parks	Rangers, Estates & Volunteers	Southern Rangers	Premises	Electricity	5100	20/05/2026	80016200	550.44	Npower
National Parks	Rangers, Estates & Volunteers	Southern Rangers	Premises	Other Fuel	5110	20/05/2026	80016258	1,686.56	Furness & Sth Cumberland Supply

National Parks	Rangers, Estates & Volunteers	Toilets	Premises	Contract Cleaning	5200	20/05/2026	80016306	595.00	Barbara Todhunter Cleaning
National Parks	Rangers, Estates & Volunteers	Brockhole Management & Runnin	Premises	Water	5010	21/05/2026	80016440	-899.77	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Fix the Fells	Premises	Grounds Maintenance	5245	21/05/2026	80016143	500.00	Mr S Gaskell
National Parks	Rangers, Estates & Volunteers	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	21/05/2026	80016376	4,035.00	Precision Tree Services
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Equipment - Purchase	5520	21/05/2026	80016435	1,120.00	Auto Mate Systems Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	21/05/2026	80016352	502.16	George Romney Ltd
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	21/05/2026	80016162	535.20	Star Editions Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	21/05/2026	80016341	555.50	The Adventure Patch Company Limited
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	21/05/2026	80016307	669.22	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	21/05/2026	80016400	701.28	Millars Ark Toys Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	21/05/2026	80016309	942.19	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	21/05/2026	80016437	1,968.00	Colin Williamson Productions
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	21/05/2026	80016396	623.74	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	21/05/2026	80016444	896.66	BWP Inspire Limited
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Premises	Electricity	5100	22/05/2026	80016210	501.18	Npower
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Premises	Electricity	5100	22/05/2026	80016216	649.90	Npower
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	22/05/2026	80016361	672.56	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	22/05/2026	80016362	898.96	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	22/05/2026	80016370	948.89	Hawkshead Relish Company Ltd
National Parks	Rangers, Estates & Volunteers	Caretakers (Brockhole)	Supplies & Services	Equip Other Mtce/Repairs	5530	25/05/2026	80016398	732.80	A & W Tool Hire t/a SHC Hire Ltd
National Parks	Rangers, Estates & Volunteers	Threlkeld Depot - balance sheet C		Northern Depot stock	1911	26/05/2026	80016379	770.00	T W Relph
National Parks	Rangers, Estates & Volunteers	Threlkeld Depot - balance sheet C		Northern Depot stock	1911	26/05/2026	80016313	2,196.10	Ace Fixings Ltd
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Uniforms/Protective Cloth	5570	27/05/2026	80016432	2,106.24	The Outdoors Company
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	27/05/2026	80016329	12,700.00	Michael Swords Studio Limited
National Parks	Rangers, Estates & Volunteers	Access - Bridges	Premises	Bridge replacements & repairs	5281	28/05/2026	80016456	3,600.00	Graham Schofield Associates
National Parks	Rangers, Estates & Volunteers	Access - Bridges	Premises	Bridge replacements & repairs	5281	28/05/2026	80016436	8,143.74	Built by Bison Ltd
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Premises	Rent Expenditure	5000	29/05/2026	80016465	2,500.00	H & H Land Estates
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Premises	Rent Expenditure	5000	29/05/2026	80016464	2,554.49	Progression Solicitors
National Parks	Rangers, Estates & Volunteers	K2T Bridges		New Construction Conversion Renovat	CE02	29/05/2026	80016510	30,000.00	DB Contracts
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		TIC Agency 90%	2110	01/06/2026	80016566	929.63	M Ledger Services
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Rent Expenditure	5000	01/06/2026	80016531	19,373.34	Birkett Wood Ltd
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Water	5010	01/06/2026	80016554	1,324.88	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Building Maintenance	5250	01/06/2026	80016530	996.30	Arrowline Ltd
National Parks	Rangers, Estates & Volunteers	Access Equipment - North	Supplies & Services	Equipment - Purchase	5520	01/06/2026	80016367	1,255.00	PQS Survey Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	01/06/2026	80016467	2,079.59	Probrand Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	01/06/2026	80016561	2,232.06	Iomart Managed Services Limited
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	01/06/2026	80016561	3,447.15	Iomart Managed Services Limited
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	01/06/2026	80016543	910.00	Kate Bellwood Associates
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	01/06/2026	80016544	1,496.30	Kate Bellwood Associates
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Car leasing	2501	02/06/2026	80016613	739.56	Tuskerdirect Ltd DD
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Car leasing	2501	02/06/2026	80016610	749.74	Tuskerdirect Ltd DD
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Car leasing	2501	02/06/2026	80016612	757.40	Tuskerdirect Ltd DD
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Car leasing	2501	02/06/2026	80016611	813.74	Tuskerdirect Ltd DD
National Parks	Rangers, Estates & Volunteers	Development Management	Income	Planning Application Fees	3390	02/06/2026	80016571	650.00	MacMarshalls
National Parks	Rangers, Estates & Volunteers	Southern Rangers	Premises	Rent Expenditure	5000	02/06/2026	80016582	11,250.00	D Wood Developments Ltd
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Grounds Maintenance	5245	02/06/2026	80016441	522.84	Ashlea Ltd
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Room or Venue Hire	6975	02/06/2026	80016609	1,250.00	Grange Hotel
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Supplies & Services	Books for Resale	7015	02/06/2026	80016596	695.18	Royal Mail Retail DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Development Management	Supplies & Services	Consultants	8205	02/06/2026	80016567	1,220.00	Louisa A Burton
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		TIC Agency 90%	2110	03/06/2026	80016653	1,613.50	Coniston Ferry Services Ltd
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park)	2115	03/06/2026	80016654	21,124.65	Dalemain Estates
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Premises	Rent Expenditure	5000	03/06/2026	80016602	826.67	Stephen Boscoe
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Premises	Contract Cleaning	5200	03/06/2026	80016558	607.96	Jigsaw Facilities Limited
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Contract Cleaning	5200	03/06/2026	80016548	1,549.27	Jigsaw Facilities Limited
National Parks	Rangers, Estates & Volunteers	Toilets	Premises	Contract Cleaning	5200	03/06/2026	80016558	4,756.07	Jigsaw Facilities Limited
National Parks	Rangers, Estates & Volunteers	PMF - Information Centres	Premises	Prpty Mtce Fd Unallocated	5252	03/06/2026	80016538	630.00	Bainbridge Electrical Ltd
National Parks	Rangers, Estates & Volunteers	Human Resources	Supplies & Services	Employee Benefits	6926	03/06/2026	80016552	521.36	Caboodle Technology Limited
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	03/06/2026	80016463	596.94	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	03/06/2026	80016524	840.00	Moorland Pottery Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	03/06/2026	80016463	586.54	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	04/06/2026	80016580	644.80	Aquaid Franchising Ltd
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	04/06/2026	80016527	1,107.89	BIK Systems
National Parks	Rangers, Estates & Volunteers	PM Capital - Head		New Construction Conversion Renovat	CE02	04/06/2026	80016321	1,565.00	Carter Jonas
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		TIC Agency 90%	2110	05/06/2026	80016691	2,958.00	M Ledger Services
National Parks	Rangers, Estates & Volunteers	Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	05/06/2026	80016539	3,279.18	Flowbird Smart City Ltd

National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Rent Expenditure	5000	08/06/2026	80016744	7,045.00	GSC Grays Rydal Estate Payments
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Rent Expenditure	5000	08/06/2026	80016743	8,814.78	GSC Grays Rydal Estate Payments
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Rent Expenditure	5000	08/06/2026	80016742	13,880.38	The Grasmere Trading Company Limited
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Rent Expenditure	5000	08/06/2026	80016741	21,136.67	Birkett Wood Ltd
National Parks	Rangers, Estates & Volunteers	Brockhole Management & Runnin	Premises	Electricity	5100	08/06/2026	80016718	526.34	Npower
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Premises	Electricity	5100	08/06/2026	80016719	917.09	Npower
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Miscellaneous Expenses	6999	08/06/2026	80016615	850.00	Naik Media Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/06/2026	80016601	530.40	House of Marbles
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/06/2026	80016498	801.36	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/06/2026	80016600	969.12	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/06/2026	80016658	1,074.00	Butterfly Commercial Ltd
National Parks	Rangers, Estates & Volunteers	Property Manager	Supplies & Services	Consultants	8205	08/06/2026	80016724	726.30	Charlotte Kimber Consulting
National Parks	Rangers, Estates & Volunteers	Active Travel	Supplies & Services	Consultants	8205	08/06/2026	80016578	2,877.36	WSP UK Limited
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	08/06/2026	80016605	3,500.00	Minerva Heritage Limited
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Third Party Payments	Grant Contribution	8350	08/06/2026	80016681	558.34	Rhedeg Centre Westmorland Ltd
National Parks	Rangers, Estates & Volunteers	PMF Brockhole		New Construction Conversion Renovat	CE02	08/06/2026	80016694	1,856.00	Plumbnetic M Shuttleworth
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Copper Mines (Blue Bird Car Park)	2182	09/06/2026	80016689	9,368.50	The Coppermines & Lakes Cottages
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	09/06/2026	80016763	-1,178.23	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	09/06/2026	80016762	-688.96	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	09/06/2026	80016767	-612.28	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	09/06/2026	80016760	-556.06	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	09/06/2026	80016761	-521.73	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	09/06/2026	80016776	521.73	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	09/06/2026	80016778	556.06	Npower
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Premises	Electricity	5100	09/06/2026	80016704	562.14	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	09/06/2026	80016772	657.78	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	09/06/2026	80016782	688.96	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	09/06/2026	80016781	1,178.23	Npower
National Parks	Rangers, Estates & Volunteers	Communications - Projects	Supplies & Services	Contributions made	6950	09/06/2026	80016555	1,000.00	Ten Stories Digital Amy
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	09/06/2026	80016688	1,400.00	Cumbria LGPS
National Parks	Rangers, Estates & Volunteers	Communications Capital		Intangible Fixed Assets	CE05	09/06/2026	80016656	2,213.33	Emily Dodd
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Procurement Card Control	2400	11/06/2026	80016939	23,408.65	Natwest
National Parks	Rangers, Estates & Volunteers	Northern Rangers Projects	Premises	Basic RoW Maintenance	5240	11/06/2026	80016750	578.99	ML Badges & More Ltd
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	11/06/2026	80016941	790.83	Allstar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Supplies & Services	Subs to Organisations	6035	11/06/2026	80016604	10,000.00	Lake District Foundation
National Parks	Rangers, Estates & Volunteers	Corporate Costs	Supplies & Services	Miscellaneous Expenses	6999	11/06/2026	80016453	4,500.00	Cairngorms National Park Authority
National Parks	Rangers, Estates & Volunteers	Contact Centre	Supplies & Services	Books for Resale	7015	11/06/2026	80016936	695.18	Royal Mail Retail DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Phones	6005	12/06/2026	80016915	1,202.76	Daisy Communications
National Parks	Rangers, Estates & Volunteers	Ecology & Landscape Projects	Supplies & Services	Profit Share	8250	12/06/2026	80016907	3,000.00	Helen Tate t/a Red Research
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Stonethwaite Car Park	2183	15/06/2026	80016944	2,006.25	Stalker John
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	15/06/2026	80016917	-2,564.38	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	15/06/2026	80016918	829.61	Npower
National Parks	Rangers, Estates & Volunteers	Property Operations	Premises	Electricity	5100	15/06/2026	80016717	2,564.38	Npower
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Electricity	5100	15/06/2026	80016714	4,115.77	Npower
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Contract Cleaning	5200	15/06/2026	80016679	2,226.58	Bullough Contract Services Ltd
National Parks	Rangers, Estates & Volunteers	PMF Commercial Property	Premises	Prpty Mtce Fd Unallocated	5252	15/06/2026	80016961	665.00	RA DALTON LTD
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	15/06/2026	80016692	835.00	Bainbridge Electrical Ltd
National Parks	Rangers, Estates & Volunteers	Contact Centre	Supplies & Services	Postage	6000	15/06/2026	80016996	500.79	Quadient DD
National Parks	Rangers, Estates & Volunteers	Coniston Boating Centre	Supplies & Services	Bank Charges	6915	15/06/2026	80016997	501.68	Barclays DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	15/06/2026	80016995	10,251.81	NFU Mutual DD
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	15/06/2026	80016994	10,394.47	NFU Mutual DD
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	15/06/2026	80016906	539.13	Grapevine The Wineservice Co
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	15/06/2026	80016739	705.82	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	15/06/2026	80016738	775.70	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	15/06/2026	80016806	968.18	Hawkshead Relish Company Ltd
National Parks	Rangers, Estates & Volunteers	Programme Capital		New Construction Conversion Renovat	CE02	15/06/2026	80016963	11,946.15	Pickerings Europe Ltd
National Parks	Rangers, Estates & Volunteers	Human Resources	Employee Costs	Occupational Health	4220	16/06/2026	80016642	540.00	UK Independent Medical Services Ltd
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Developm	Premises	Rent Expenditure	5000	16/06/2026	80016690	3,631.25	J E Atkinson
National Parks	Rangers, Estates & Volunteers	Central & South PM	Premises	Gas	5105	16/06/2026	80017003	-1,213.04	Corona Energy
National Parks	Rangers, Estates & Volunteers	Brockhole Management & Runnin	Premises	Gas	5105	16/06/2026	80016403	1,213.04	Corona Energy
National Parks	Rangers, Estates & Volunteers	Director of Sustainable Developm	Supplies & Services	Customer Engagement	6308	16/06/2026	80016645	2,801.10	Stagecoach Cumbria and North Lancashire
National Parks	Rangers, Estates & Volunteers	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	16/06/2026	80016916	2,770.47	Jackson Jane
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/06/2026	80016525	544.25	Peaks in Profile
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	16/06/2026	80016993	574.86	Emma Ball Ltd
National Parks	Rangers, Estates & Volunteers	Hawkshead IC (New)	Supplies & Services	Books for Resale	7015	16/06/2026	80016980	649.92	Wild & Fruitful Preserves Ltd

National Parks	Rangers, Estates & Volunteers	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	16/06/2026	80016529	5,500.00	Francis Taylor Building
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	17/06/2026	80017049	1,293.02	Enesco
National Parks	Rangers, Estates & Volunteers	RoW Access (Signs & Fingerpost	Premises	Signs New	5280	18/06/2026	80016575	768.00	Brampton Wood Works
National Parks	Rangers, Estates & Volunteers	Access - Bridges	Premises	Bridge replacements & repairs	5281	18/06/2026	80016577	1,281.00	Brampton Wood Works
National Parks	Rangers, Estates & Volunteers	Access - Bridges	Premises	Bridge replacements & repairs	5281	18/06/2026	80016576	3,791.00	Brampton Wood Works
National Parks	Rangers, Estates & Volunteers	Access - Bridges	Premises	Bridge replacements & repairs	5281	18/06/2026	80016990	3,839.00	Brampton Wood Works
National Parks	Rangers, Estates & Volunteers	Partnership Priorities	Supplies & Services	Consultants	8205	18/06/2026	80016932	3,837.50	3KQ Ltd
National Parks	Rangers, Estates & Volunteers	K2T Bridges		New Construction Conversion Renovat	CE02	18/06/2026	80017042	26,400.00	DB Contracts
National Parks	Rangers, Estates & Volunteers	K2T Bridges		New Construction Conversion Renovat	CE02	18/06/2026	80017043	48,900.00	DB Contracts
National Parks	Rangers, Estates & Volunteers	Threikeld Depot - balance sheet C		Northern Depot stock	1911	22/06/2026	80017050	1,492.00	Mr David Benson
National Parks	Rangers, Estates & Volunteers	Northern Rangers	Premises	Electricity	5100	22/06/2026	80016706	971.60	Npower
National Parks	Rangers, Estates & Volunteers	Toilets	Premises	Contract Cleaning	5200	22/06/2026	80017062	595.00	Barbara Todhunter Cleaning
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	22/06/2026	80017108	913.00	DTA Pat Testing
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	22/06/2026	80016974	649.50	Woodmansterne Publications Ltd - Choc Therapy
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	24/06/2026	80016999	639.00	First Aid Training Plus
National Parks	Rangers, Estates & Volunteers	Volunteers	Employee Costs	Training	4200	24/06/2026	80017105	910.00	First Aid Training Plus
National Parks	Rangers, Estates & Volunteers	Vehicles	Transport	Petrol/Fuel	5400	25/06/2026	80017153	674.66	Allstar Business Solutions Ltd DD
National Parks	Rangers, Estates & Volunteers	Strategy & Partnerships	Transport	Other Travel Expenses	5455	25/06/2026	80017072	700.00	RTPI Conferences
National Parks	Rangers, Estates & Volunteers	Northern Rangers	Supplies & Services	Subs to Organisations	6035	25/06/2026	80016960	1,552.00	Natural England
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	25/06/2026	80017155	-4,356.08	Marsh Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Insurance Premiums	6930	25/06/2026	80017154	2,178.04	Marsh Ltd
National Parks	Rangers, Estates & Volunteers	Finance Team	Supplies & Services	Other Professional Fees	8215	25/06/2026	80017145	896.66	BWP Inspire Limited
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Electricity	5100	26/06/2026	80017112	-4,115.77	Npower
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Electricity	5100	26/06/2026	80017110	-4,086.86	Npower
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Electricity	5100	26/06/2026	80017111	4,210.22	Npower
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	26/06/2026	80017146	644.99	Probrand Ltd
National Parks	Rangers, Estates & Volunteers	Info & Comm Technology	Supplies & Services	Printing	6015	26/06/2026	80017071	512.76	WCL UK Ltd TA Everything ICT
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Water	5010	29/06/2026	80017189	1,364.57	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Rangers, Estates & Volunteers	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	29/06/2026	80017099	650.00	KATY ABBOTT CREATIVE
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Credit Card Charges	6925	29/06/2026	80017210	619.56	Paymentsense DD Ltd (dojo)
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/06/2026	80017114	504.77	Farrah's Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/06/2026	80017151	732.00	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/06/2026	80017060	751.00	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/06/2026	80017139	832.00	Colin Williamson Productions
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	29/06/2026	80017061	1,206.48	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	29/06/2026	80017080	637.92	Hills Books Ltd
National Parks	Rangers, Estates & Volunteers	PM Capital - Head		New Construction Conversion Renovat	CE02	29/06/2026	80017140	4,246.21	WSP UK Limited
National Parks	Rangers, Estates & Volunteers	PM Capital - Head		New Construction Conversion Renovat	CE02	29/06/2026	80017171	11,030.00	WSP UK Limited
National Parks	Rangers, Estates & Volunteers	Murley Moss	Premises	Electricity	5100	30/06/2026	80017141	3,992.49	Npower
National Parks	Promoting Understanding	Murley Moss	Premises	Grounds Maintenance	5245	30/06/2026	80017172	522.84	Ashlea Ltd
National Parks	Promoting Understanding	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	30/06/2026	80017178	2,676.93	Bell Decorating Group Ltd
National Parks	Promoting Understanding	Rangers PPE and Uniform	Supplies & Services	Uniforms/Protective Cloth	5570	30/06/2026	80016992	2,039.02	The Outdoors Company
National Parks	Promoting Understanding	IT Capital		Computer Hardware	CE08	30/06/2026	80017170	3,880.86	Probrand Ltd