

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		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	01/07/2026	80017264	1,440.75	Fell Pony Heritage Trust
National Parks		Recreation Management & Transport		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	01/07/2026	80017259	4,285.33	JR & EM Irving
National Parks		Rangers, Estates & Volunteers		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	01/07/2026	80017265	4,800.00	Berry C R
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	02/07/2026	80017298	739.56	Tuskerdirect Ltd DD
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		Car leasing	2501	02/07/2026	80017295	749.74	Tuskerdirect Ltd DD
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		Car leasing	2501	02/07/2026	80017297	757.40	Tuskerdirect Ltd DD
National Parks		Rangers, Estates & Volunteers		Balance Sheet Cost Centre		Car leasing	2501	02/07/2026	80017296	813.74	Tuskerdirect Ltd DD
National Parks		Rangers, Estates & Volunteers		Fix the Fells	Premises	Grounds Maintenance	5245	02/07/2026	80017206	2,275.00	Boston Seeds
National Parks		Forward Planning & Communities		Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	02/07/2026	80017224	600.00	Axon Public Safety UK Ltd
National Parks		Promoting Understanding		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	02/07/2026	80017255	840.00	Lakes Loos Ltd
National Parks		Promoting Understanding		Policy & Strategy Projects	Supplies & Services	Profit Share	8250	02/07/2026	80017184	2,527.90	Joanna Swiers Consulting
National Parks		Cost to be Re-allocated		Property Operations	Premises	Rent Expenditure	5000	02/07/2026	80016985	1,586.15	National Trust Wiltshire
National Parks		Cost to be Re-allocated		Property Operations	Premises	Rent Expenditure	5000	02/07/2026	80016984	4,062.50	National Trust Wiltshire
National Parks		Cost to be Re-allocated		Property Operations	Premises	Grounds Maintenance	5245	02/07/2026	80017158	1,615.48	Aire & Calder Ltd
National Parks		Cost to be Re-allocated		Property Operations	Premises	Signs New	5280	02/07/2026	80017119	592.14	Sun Signs Limited
National Parks		Recreation Management & Transport		Property Operations	Supplies & Services	Equipment - Contract Mtce	5525	02/07/2026	80017185	607.98	Flowbird Smart City Ltd
National Parks		Cost to be Re-allocated		Property Operations	Supplies & Services	Credit Card Charges	6925	02/07/2026	80017185	3,230.88	Flowbird Smart City Ltd
National Parks		Cost to be Re-allocated		Southern Rangers	Premises	Contract Cleaning	5200	02/07/2026	80016680	611.88	Bullough Contract Services Ltd
National Parks		Cost to be Re-allocated		Southern Rangers	Premises	Contract Cleaning	5200	02/07/2026	80017168	650.00	Hulme Cleaning Services Ltd
National Parks		Recreation Management & Transport		Access - Bridges	Premises	Bridge replacements & repairs	5281	03/07/2026	80017102	6,363.00	Brampton Wood Works
National Parks		Recreation Management & Transport		Communications Capital		Intangible Fixed Assets	CE05	03/07/2026	80016507	22,428.00	CREO Interactive Ltd
National Parks		Promoting Understanding		Education (New)	Supplies & Services	Room or Venue Hire	6975	03/07/2026	80016933	960.00	Lakes Loos Ltd
National Parks		Promoting Understanding		Education (New)	Supplies & Services	Room or Venue Hire	6975	03/07/2026	80017073	3,894.00	DTL Marquee Hire
National Parks		Promoting Understanding		Finance Team	Supplies & Services	Insurance Premiums	6930	03/07/2026	80017302	10,279.93	NFU Mutual DD
National Parks				Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	03/07/2026	80017262	2,232.06	Iomart Managed Services Limited
National Parks		Promoting Understanding		Info & Comm Technology	Supplies & Services	Phones	6005	03/07/2026	80017262	3,447.15	Iomart Managed Services Limited
National Parks		Cost to be Re-allocated		UK National Parks Digital Partnership	Supplies & Services	Equip Software & Service	5545	03/07/2026	80017305	48,900.00	Squiz UK Limited
National Parks		Promoting Understanding		CBC - Capital		New Construction Conversion F	CE02	06/07/2026	80017294	38,857.00	Jetties & Moorings
National Parks		Recreation Management & Transport		Coniston Boating Centre	Premises	Contract Cleaning	5200	06/07/2026	80017274	607.96	Jigsaw Facilities Limited
National Parks		Cost to be Re-allocated		Murley Moss	Premises	Contract Cleaning	5200	06/07/2026	80017280	2,226.58	Bullough Contract Services Ltd
National Parks		Recreation Management & Transport		Toilets	Premises	Contract Cleaning	5200	06/07/2026	80017274	4,756.07	Jigsaw Facilities Limited
National Parks		Cost to be Re-allocated		Balance Sheet Cost Centre		TIC Agency 90%	2110	07/07/2026	80017286	1,213.55	Coniston Ferry Services Ltd
National Parks		Promoting Understanding		Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park	2115	07/07/2026	80017269	20,001.35	Dalemain Estates
National Parks		Cost to be Re-allocated		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/07/2026	80017223	527.16	Millars Ark Toys Ltd
National Parks		Cost to be Re-allocated		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/07/2026	80017335	547.52	Grapevine The Wineservice Co
National Parks		Rangers, Estates & Volunteers		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/07/2026	80017329	1,067.46	Firefrost Designs Ltd
National Parks		Forward Planning & Communities		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/07/2026	80017258	1,573.30	Enesco
National Parks		Recreation Management & Transport		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	07/07/2026	80017306	1,820.78	Coniston Gifts Ltd
National Parks		Promoting Understanding		Education (New)	Third Party Payments	Grant Contribution	8350	07/07/2026	80017323	33,000.00	Yorkshire Dales National Park
National Parks		Recreation Management & Transport		Human Resources	Employee Costs	Training	4200	07/07/2026	80017222	1,710.00	Graythwaite Adventure Limited
National Parks		Promoting Understanding		Human Resources	Employee Costs	Training	4200	07/07/2026	80017273	2,457.00	GPE Forestry
National Parks		Windermere Registration Scheme		Human Resources	Employee Costs	Recruitment Advertising	4215	07/07/2026	80017104	2,500.00	WR Group Ltd t/a Webrecruit
National Parks		Promoting Understanding		Human Resources	Supplies & Services	Subs to Organisations	6035	07/07/2026	80017321	987.00	North West Employers Organisation
National Parks		Cost to be Re-allocated		Human Resources	Supplies & Services	Employee Benefits	6926	07/07/2026	80017203	521.36	Caboodle Technology Limited
National Parks		Cost to be Re-allocated		Human Resources	Supplies & Services	Miscellaneous Expenses	6999	07/07/2026	80017366	655.00	P & J Dixon
National Parks		Forward Planning & Communities		K2T Bridges		New Construction Conversion F	CE02	07/07/2026	80017365	10,833.00	DB Contracts
National Parks		Promoting Understanding		Northern Rangers	Premises	Electricity	5100	07/07/2026	80017341	1,052.61	Npower
National Parks		Promoting Understanding		Registration Scheme	Supplies & Services	Printing	6015	07/07/2026	80016753	706.00	Sun Signs Limited
National Parks		Recreation Management & Transport		Vehicles	Transport	Petrol/Fuel	5400	07/07/2026	80017204	2,771.00	Compass Fuel Oils Ltd
National Parks		Promoting Understanding		Vehicles	Supplies & Services	Equipment - Contract Mtce	5525	07/07/2026	80017070	2,715.00	AMP EV Ltd
National Parks		Promoting Understanding		Coniston Boating Centre	Premises	Rent Expenditure	5000	08/07/2026	80017307	826.67	Stephen Boscoe
National Parks		Promoting Understanding		Coniston Boating Centre	Premises	Electricity	5100	08/07/2026	80017407	873.95	Npower
National Parks		Recreation Management & Transport		Finance Team	Supplies & Services	Credit Card Charges	6925	08/07/2026	80017409	695.80	Worldpay (UK) Ltd - DD only
National Parks		Recreation Management & Transport		Murley Moss	Premises	Electricity	5100	08/07/2026	80017342	3,903.84	Npower
National Parks		Recreation Management & Transport		Murley Moss	Supplies & Services	Equipment - Hire	5535	08/07/2026	80017332	1,170.00	Lakeland Storage Group (Rural Inv Group)
National Parks		Recreation Management & Transport		Property Operations	Premises	Electricity	5100	08/07/2026	80017361	714.03	Npower
National Parks		Promoting Understanding		Volunteers	Supplies & Services	Uniforms/Protective Cloth	5570	08/07/2026	80017371	609.06	Shirtworks P & E Limited
National Parks				Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	09/07/2026	80017331	1,547.60	Colin Williamson Productions
National Parks		Cost to be Re-allocated		Bowness Bay IC	Supplies & Services	Books for Resale	7015	09/07/2026	80017333	688.50	Hawkshead Relish Company Ltd
National Parks		Cost to be Re-allocated		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	10/07/2026	80017439	537.00	Butterfly Commercial Ltd
National Parks		Promoting Understanding		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	10/07/2026	80017428	1,084.50	Mint Drinks Company
National Parks		Recreation Management & Transport		Info & Comm Technology	Supplies & Services	Phones	6005	10/07/2026	80017413	1,202.76	Daisy Communications
National Parks		Cost to be Re-allocated		Info & Comm Technology	Supplies & Services	Phones	6005	10/07/2026	80017414	1,210.40	Daisy Communications
National Parks		Recreation Management & Transport		Balance Sheet Cost Centre		Copper Mines (Blue Bird Car P	2182	13/07/2026	80017477	5,748.30	The Coppermines & Lakes Cottages

National Parks	Recreation Management & Transport	Environment - Maintenance	Bassenthwaugh Premises	Prpty Mtce Fd Unallocated	5252	13/07/2026	80017162	4,849.00	West Cumbria River Trust
National Parks	Recreation Management & Transport	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/07/2026	80017433	10,704.00	White Hazel
National Parks	Promoting Understanding	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	13/07/2026	80017467	-1,830.62	Environment Agency
National Parks	Recreation Management & Transport	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	13/07/2026	80015639	2,176.47	Environment Agency
National Parks	Rangers, Estates & Volunteers	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	13/07/2026	80017474	807.00	Atlas Sterns
National Parks	Corporate & Democratic Core	Property Manager	Supplies & Services	Other Professional Fees	8215	13/07/2026	80017480	7,014.65	Osprey Land and Property Ltd
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	13/07/2026	80017466	907.06	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	14/07/2026	80017485	1,190.84	Bainbridge Electrical Ltd
National Parks	Cost to be Re-allocated	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	14/07/2026	80017468	3,850.00	AE Titterton
National Parks	Promoting Understanding	Access - Bridges	Premises	Bridge replacements & repairs	5281	15/07/2026	80017497	3,839.00	Brampton Wood Works
National Parks	Recreation Management & Transport	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	15/07/2026	80017364	791.80	Brampton Wood Works
National Parks	Recreation Management & Transport	Development Management	Supplies & Services	Consultants	8205	16/07/2026	80017313	1,540.00	Louisa A Burton
National Parks	Cost to be Re-allocated	HR balance sheet CC		Cyclescheme	2505	16/07/2026	80017482	1,750.00	Caboodle Technology Limited
National Parks	Promoting Understanding	Human Resources	Employee Costs	Training	4200	16/07/2026	80017429	850.00	North West Employers Organisation
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	16/07/2026	80017607	2,322.00	South Downs Natinal Park Authority
National Parks	Cost to be Re-allocated	Property Manager	Employee Costs	Contract Staff	4092	16/07/2026	80017338	1,689.60	Charlotte Kimber Consulting
National Parks	Cost to be Re-allocated	Property Operations	Premises	Rent 3rd parties	5001	16/07/2026	80017602	-6,895.27	Lambert Smith Hampton
National Parks	Promoting Understanding	Property Operations	Premises	Rent 3rd parties	5001	16/07/2026	80017617	6,250.63	GSC Grays Rydal Estate Payments
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent 3rd parties	5001	16/07/2026	80017587	6,778.64	Lambert Smith Hampton
National Parks	Promoting Understanding	Property Operations	Premises	Rent 3rd parties	5001	16/07/2026	80017601	6,895.27	Lambert Smith Hampton
National Parks	Cost to be Re-allocated	Property Operations	Premises	Rent 3rd parties	5001	16/07/2026	80017619	7,453.30	GSC Grays Rydal Estate Payments
National Parks	Promoting Understanding	Property Operations	Premises	Rent 3rd parties	5001	16/07/2026	80017624	8,249.72	Birkett Wood Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent 3rd parties	5001	16/07/2026	80017620	10,990.91	The Grasmere Trading Company Limited
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent 3rd parties	5001	16/07/2026	80017588	29,995.55	Lambert Smith Hampton
National Parks	Promoting Understanding	Property Operations	Premises	Contract Cleaning	5200	16/07/2026	80017276	1,549.27	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	16/07/2026	80017632	1,615.48	Aire & Calder Ltd
National Parks	Promoting Understanding	Toilets	Premises	Contract Cleaning	5200	16/07/2026	80017633	1,505.00	The Longsleddale Community Hall
National Parks	Conservation of the Natural Environment	Info & Comm Technology	Supplies & Services	Online hosting	5523	17/07/2026	80017472	7,080.00	CREO Interactive Ltd
National Parks	Recreation Management & Transport	IT Capital		Computer Hardware	CE08	17/07/2026	80017484	1,785.00	Qual Ltd
National Parks	Recreation Management & Transport	Partnership Priorities	Supplies & Services	Miscellaneous Expenses	6999	17/07/2026	80017330	3,980.00	DJS Research Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	20/07/2026	80017613	658.70	Enesco
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	20/07/2026	80017615	740.84	George Romney Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	20/07/2026	80017584	819.60	Millars Ark Toys Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	20/07/2026	80017614	587.86	Farrah's Ltd
National Parks	Cost to be Re-allocated	Director of Sustainable Development -	Third Party Payments	Grant Contribution	8350	20/07/2026	80017604	20,000.00	Wasdale Action Group CIC
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	20/07/2026	80017318	2,098.60	TIAA Ltd
National Parks	Windermere Registration Scheme	Finance Team	Supplies & Services	Other Professional Fees	8215	20/07/2026	80017417	2,098.60	TIAA Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	20/07/2026	80017597	800.00	Bainbridge Electrical Ltd
National Parks	Recreation Management & Transport	Vehicles - Capital		Plant Machinery & Equipment	CE04	20/07/2026	80017490	2,327.64	AMP EV Ltd
National Parks	Promoting Understanding	Vehicles - Capital		Plant Machinery & Equipment	CE04	20/07/2026	80017488	2,335.62	AMP EV Ltd
National Parks		Vehicles - Capital		Plant Machinery & Equipment	CE04	20/07/2026	80017489	4,670.91	AMP EV Ltd
National Parks		Vehicles - Capital		Plant Machinery & Equipment	CE04	20/07/2026	80017487	7,844.16	AMP EV Ltd
National Parks	Corporate & Democratic Core	Access - Bridges	Premises	Bridge replacements & repairs	5281	21/07/2026	80017660	20,314.00	CB Arts Limited
National Parks	Promoting Understanding	Access Equipment - North	Supplies & Services	Equipment - Purchase	5520	21/07/2026	80017685	1,450.00	Robustrack Limited
National Parks		Corporate Costs	Supplies & Services	Subs to Organisations	6035	21/07/2026	80017627	27,054.00	National Parks England
National Parks		Director of Sustainable Development -	Premises	Rent Expenditure	5000	21/07/2026	80017626	2,461.75	J E Atkinson
National Parks		Director of Sustainable Development -	Supplies & Services	Customer Engagement	6308	21/07/2026	80017260	2,411.00	Stagecoach Cumbria and North Lancashire
National Parks	Promoting Understanding	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	21/07/2026	80017678	542.10	Bainbridge Electrical Ltd
National Parks	Recreation Management & Transport	CBC - Car Park	Premises	Rent 3rd parties	5001	22/07/2026	80017735	52,488.78	H & H Land & Property
National Parks	Promoting Understanding	Communications & Customer Engagemen	Supplies & Services	SVMG LDNPA Comms support	6951	22/07/2026	80017216	2,500.00	Outreach Talent Group Limited
National Parks	Cost to be Re-allocated	Education (New)	Supplies & Services	Contributions made	6950	22/07/2026	80017431	1,450.00	Longshaw Junior School
National Parks		Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	22/07/2026	80017686	3,941.89	Foxit Europe GmbH
National Parks		Murley Moss	Premises	Grounds Maintenance	5245	22/07/2026	80017694	522.85	Ashlea Ltd
National Parks		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/07/2026	80017674	665.46	The Duck Company Devoncraft UK Ltd t/a DCUK
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/07/2026	80017667	980.16	Coniston Gifts Ltd
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	23/07/2026	80017666	1,591.99	Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Communications - Projects	Supplies & Services	Photography	6320	23/07/2026	80017271	1,052.50	Naik Media Ltd
National Parks		Communications - Projects	Supplies & Services	Contributions made	6950	23/07/2026	80017218	1,000.00	Ten Stories Digital Amy
National Parks		Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	23/07/2026	80017725	613.77	K7 Specialist Engineering
National Parks		Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	23/07/2026	80017610	615.00	Axon Public Safety UK Ltd
National Parks	Promoting Understanding	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	23/07/2026	80017747	690.00	MTP Media 2008 Ltd
National Parks	Promoting Understanding	Partnership Priorities	Third Party Payments	Grant Contribution	8350	23/07/2026	80017603	1,000.00	Wasdale Action Group CIC
National Parks	Promoting Understanding	Partnership Priorities	Third Party Payments	Grant Contribution	8350	23/07/2026	80017676	5,570.00	Tullie House Museum & Art Gallery
National Parks	Recreation Management & Transport	Programmes Projects	Supplies & Services	Other Professional Fees	8215	23/07/2026	80017729	8,000.00	Kendal College
National Parks	Promoting Understanding	Balance Sheet Cost Centre		Gondola Tickets	2108	27/07/2026	80017451	832.92	National Trust Wiltshire

National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		TIC Agency 90%	2110	27/07/2026	80017616	2,137.13	Old Man of Coniston Tourism
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		Stonethwaite Car Park	2183	27/07/2026	80017742	534.37	Stalker John
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/07/2026	80017740	565.98	George Romney Ltd
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/07/2026	80017743	649.80	Lakeland Fragrances
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/07/2026	80017585	653.50	The Adventure Patch Company Limited
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	27/07/2026	80017739	688.40	Enesco
National Parks	Promoting Understanding	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	27/07/2026	80017594	525.40	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Coniston Boating Centre	Supplies & Services	Marketing	6310	27/07/2026	80017730	602.00	AHA! Distribution Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	27/07/2026	80017767	914.16	BWP Inspire Limited
National Parks		Planning Projects	Supplies & Services	Consultants	8205	27/07/2026	80017746	4,563.00	HaskoningDHV UK Ltd
National Parks		Planning Projects	Supplies & Services	Consultants	8205	27/07/2026	80017745	19,182.00	HaskoningDHV UK Ltd
National Parks		Property Operations	Premises	Rent 3rd parties	5001	27/07/2026	80017748	-6,129.03	Lambert Smith Hampton
National Parks	Promoting Understanding	Property Operations	Supplies & Services	Credit Card Charges	6925	27/07/2026	80017648	3,328.94	Flowbird Smart City Ltd
National Parks		Hawkshead IC (New)	Supplies & Services	Books for Resale	7015	28/07/2026	80017661	576.00	Universal Mail United Kingdom Ltd
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	28/07/2026	80017744	1,143.51	Community Energy Cumbria Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development -	Third Party Payments	Grant Contribution	8350	29/07/2026	80017612	3,500.00	DJH Associates Ltd
National Parks	Recreation Management & Transport	Director of Sustainable Development -	Third Party Payments	Grant Contribution	8350	29/07/2026	80017772	5,000.00	Sustainable and Integrated Transport for Ullswater
National Parks	Promoting Understanding	Programme Capital		New Construction Conversion F	CE02	29/07/2026	80017836	12,185.00	Westmorland Joinery Matt Ainsworth
National Parks		Toilets	Premises	Contract Cleaning	5200	29/07/2026	80017672	595.00	Barbara Todhunter Cleaning
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/07/2026	80017761	530.25	Hills Books Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/07/2026	80017726	568.92	Half Moon Bay Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/07/2026	80017769	818.23	Farrah's Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/07/2026	80017847	919.94	Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/07/2026	80016499	1,614.42	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	30/07/2026	80017848	3,466.44	Coniston Gifts Ltd
National Parks	Forward Planning & Communities	Bowness Bay IC	Supplies & Services	Books for Resale	7015	30/07/2026	80017784	597.39	Hawkshead Relish Company Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Books for Resale	7015	30/07/2026	80017769	1,242.80	Farrah's Ltd
National Parks	Cost to be Re-allocated	Heritage Conservation - Projects	Supplies & Services	Conservation Work	8218	30/07/2026	80017787	20,000.00	Lowther Farming Partnership
National Parks	Promoting Understanding	Murley Moss	Premises	Water	5010	30/07/2026	80017855	1,299.32	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	PM Capital - Head		New Construction Conversion F	CE02	30/07/2026	80017737	1,500.00	Osprey Land and Property Ltd
National Parks	Forward Planning & Communities	PM Capital - Head		New Construction Conversion F	CE02	30/07/2026	80017853	20,910.12	WSP UK Limited
National Parks	Cost to be Re-allocated	Toilets	Supplies & Services	Equipment - Purchase	5520	30/07/2026	80017835	580.00	Auto Mate Systems Ltd
National Parks	Cost to be Re-allocated	Toilets	Supplies & Services	Equipment - Purchase	5520	30/07/2026	80017834	622.00	Auto Mate Systems Ltd
National Parks	Cost to be Re-allocated	Ullswater IC	Premises	Electricity	5100	30/07/2026	80017064	1,096.57	Npower
National Parks	Conservation of the Cultural Heritage	Ecology & Landscape Projects	Supplies & Services	Other Professional Fees	8215	31/07/2026	80017762	1,125.00	Westmorland & Furness Council
National Parks	Conservation of the Cultural Heritage	Murley Moss	Premises	Grounds Maintenance	5245	31/07/2026	80017793	514.95	Ashlea Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	31/07/2026	80017771	845.00	Lakes Loos Ltd
National Parks	Promoting Understanding	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	31/07/2026	80017790	1,430.00	P J Smith (Garafix) Ltd
National Parks	Cost to be Re-allocated	Southern Rangers	Premises	Contract Cleaning	5200	31/07/2026	80017789	650.00	Hulme Cleaning Services Ltd
National Parks	Cost to be Re-allocated	Access Equipment - South	Supplies & Services	Equip Other Mtce/Repairs	5530	03/08/2026	80017871	1,182.00	Neil Millard APS Ltd
National Parks	Promoting Understanding	Coniston Boating Centre	Premises	Rent Expenditure	5000	03/08/2026	80017845	826.67	Stephen Boscoe
National Parks	Conservation of the Cultural Heritage	Coniston Boating Centre	Premises	Rent Expenditure	5000	03/08/2026	80017733	4,850.00	H & H Land & Property
National Parks	Promoting Understanding	Corporate Income	Supplies & Services	District Audit	8230	03/08/2026	80017689	2,000.00	Grant Thornton UK LLP
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	03/08/2026	80017751	1,653.30	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Development Management	Supplies & Services	Consultants	8205	03/08/2026	80017908	2,083.25	Kate Bellwood Associates
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	03/08/2026	80017852	13,775.35	Cragg House Farm
National Parks	Cost to be Re-allocated	K2T Bridges		New Construction Conversion F	CE02	03/08/2026	80017895	2,500.00	DB Contracts
National Parks	Cost to be Re-allocated	K2T Bridges		New Construction Conversion F	CE02	03/08/2026	80017894	13,350.00	DB Contracts
National Parks	Cost to be Re-allocated	K2T Bridges		New Construction Conversion F	CE02	03/08/2026	80017896	30,000.00	DB Contracts
National Parks		RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	03/08/2026	80017873	1,500.00	Jonathon Harrison
National Parks	Recreation Management & Transport	Corporate Costs	Supplies & Services	Subs to Organisations	6035	04/08/2026	80017858	2,000.00	National Parks Partnerships
National Parks	Promoting Understanding	Murley Moss	Premises	Other Fuel	5110	04/08/2026	80017884	-1,638.00	Barden Biomass Ltd
National Parks	Promoting Understanding	Murley Moss	Premises	Other Fuel	5110	04/08/2026	80017898	1,638.00	Barden Biomass Ltd
National Parks	Promoting Understanding	Programme Capital		New Construction Conversion F	CE02	04/08/2026	80017837	12,185.00	MCS
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/08/2026	80017897	731.75	Firefrost Designs Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	06/08/2026	80017881	886.21	Enesco
National Parks	Cost to be Re-allocated	Communications & Customer Engager		Intangible Fixed Assets	CE05	06/08/2026	80017823	1,670.00	Emily Dodd
National Parks	Forward Planning & Communities	Partnership Priorities	Third Party Payments	Grant Contribution	8350	06/08/2026	80017889	1,825.00	Environmentors Limited
National Parks	Conservation of the Natural Environment	Fix the Fells	Premises	Grounds Maintenance	5245	07/08/2026	80017946	1,108.00	Burlington Slate Ltd
National Parks	Recreation Management & Transport	HR balance sheet CC		Cyclescheme	2505	07/08/2026	80017954	1,533.33	Caboodle Technology Limited
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	07/08/2026	80017842	987.00	Futureproof Cumbria
National Parks	Recreation Management & Transport	Human Resources	Supplies & Services	Subs to Organisations	6035	07/08/2026	80017732	2,400.00	Croner-i Limited t/a HR Inform
National Parks	Conservation of the Cultural Heritage	Human Resources	Supplies & Services	Employee Benfits	6926	07/08/2026	80017856	521.36	Caboodle Technology Limited
National Parks	Promoting Understanding	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	07/08/2026	80017907	2,232.06	Iomart Managed Services Limited
National Parks	Promoting Understanding	Info & Comm Technology	Supplies & Services	Phones	6005	07/08/2026	80017907	3,447.15	Iomart Managed Services Limited

National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	07/08/2026	80017944	750.00	Envirotech
National Parks	Promoting Understanding	Coniston Boating Centre	Premises	Contract Cleaning	5200	10/08/2026	80017903	607.96	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Murley Moss	Premises	Contract Cleaning	5200	10/08/2026	80017947	2,226.58	Bullough Contract Services Ltd
National Parks	Promoting Understanding	Property Operations	Premises	Rent 3rd parties	5001	10/08/2026	80017997	609.06	GSC Grays Rydal Estate Payments
National Parks	Promoting Understanding	Property Operations	Premises	Rent 3rd parties	5001	10/08/2026	80017995	8,807.19	GSC Grays Rydal Estate Payments
National Parks	Cost to be Re-allocated	Property Operations	Premises	Rent 3rd parties	5001	10/08/2026	80017996	9,227.42	GSC Grays Rydal Estate Payments
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent 3rd parties	5001	10/08/2026	80017998	15,765.19	The Grasmere Trading Company Limited
National Parks		Property Operations	Premises	Rent 3rd parties	5001	10/08/2026	80017994	25,258.39	Birkett Wood Ltd
National Parks	Conservation of the Natural Environment	Property Operations	Premises	Contract Cleaning	5200	10/08/2026	80017868	1,549.27	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated	Toilets	Premises	Contract Cleaning	5200	10/08/2026	80017903	4,756.07	Jigsaw Facilities Limited
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	10/08/2026	80017876	555.42	Hills Books Ltd
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	11/08/2026	80017936	2,310.00	TET Limited t/a Trans European Technology
National Parks	Cost to be Re-allocated	PM Capital - Head		Capital Professional Services	CE11	11/08/2026	80017955	2,475.00	Land & Sky Media Limited
National Parks	Cost to be Re-allocated	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	11/08/2026	80017910	645.90	H Pigney and Son
National Parks	Cost to be Re-allocated	Access - Bridges	Premises	Bridge replacements & repairs	5281	12/08/2026	80017976	1,350.00	Graham Schofield Associates
National Parks	Conservation of the Cultural Heritage	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	12/08/2026	80018041	7,606.60	P & MR Carruthers
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	12/08/2026	80017985	570.00	Graythwaite Adventure Limited
National Parks	Promoting Understanding	Human Resources	Employee Costs	Training	4200	12/08/2026	80017979	1,620.00	GPE Forestry
National Parks	Cost to be Re-allocated	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	13/08/2026	80017953	4,749.00	3KQ Ltd
National Parks	Cost to be Re-allocated	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	13/08/2026	80018042	6,400.31	White Hazel
National Parks	Promoting Understanding	Legal	Supplies & Services	Legal Fees/Counsel Fees	8200	13/08/2026	80017677	13,311.47	Francis Taylor Building
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	13/08/2026	80017962	551.00	MTP Media 2008 Ltd
National Parks	Cost to be Re-allocated	Policy & Strategy Projects	Supplies & Services	Profit Share	8250	13/08/2026	80017974	2,682.50	Joanna Swiers Consulting
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		TIC Agency 90%	2110	14/08/2026	80017999	2,582.85	Old Man of Coniston Tourism
National Parks	Promoting Understanding	Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park	2115	14/08/2026	80018030	26,225.70	Dalemain Estates
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/08/2026	80018071	509.80	George Romney Ltd
National Parks	Corporate & Democratic Core	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/08/2026	80018055	664.44	Half Moon Bay Ltd
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/08/2026	80017987	774.00	Moorland Pottery Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	14/08/2026	80018068	805.66	Enesco
National Parks	Cost to be Re-allocated	Communications - Projects	Supplies & Services	Contributions made	6950	14/08/2026	80017857	1,000.00	Ten Stories Digital Amy
National Parks	Promoting Understanding	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	14/08/2026	80018001	2,595.60	Aro
National Parks	Promoting Understanding	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	14/08/2026	80017956	10,480.95	StatMap Ltd
National Parks	Recreation Management & Transport	Info & Comm Technology	Supplies & Services	Phones	6005	14/08/2026	80018057	1,216.63	Daisy Communications
National Parks	Cost to be Re-allocated	Northern Rangers	Premises	Other Clean (Incl Refuse)	5205	14/08/2026	80018049	550.00	North West Recycling
National Parks		Balance Sheet Cost Centre		Car leasing	2501	16/08/2026	80018078	739.56	Tuskerdirect Ltd DD
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		Car leasing	2501	16/08/2026	80018079	749.74	Tuskerdirect Ltd DD
National Parks	Conservation of the Natural Environment	Balance Sheet Cost Centre		Car leasing	2501	16/08/2026	80018077	757.40	Tuskerdirect Ltd DD
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Car leasing	2501	16/08/2026	80018080	813.74	Tuskerdirect Ltd DD
National Parks	Cost to be Re-allocated	Access Equipment - North	Supplies & Services	Equip Other Mtce/Repairs	5530	17/08/2026	80017958	989.72	Station Garage Ltd
National Parks	Promoting Understanding	Coniston Boating Centre	Premises	Electricity	5100	17/08/2026	80018096	1,067.76	Npower
National Parks	Conservation of the Natural Environment	Coniston Boating Centre	Premises	Grounds Maintenance	5245	17/08/2026	80018061	2,450.00	Lakes and Dales Countryside and Landscaping Serv
National Parks	Cost to be Re-allocated	Coniston Boating Centre	Supplies & Services	Equipment - Purchase	5520	17/08/2026	80018144	1,920.00	Autoparts Cumbria Ltd
National Parks		Environment - Maintenance Caldbeck	Premises	Prpty Mtce Fd Unallocated	5252	17/08/2026	80018139	1,004.00	Hesketh Ecology
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	17/08/2026	80018172	1,240.76	Npower
National Parks	Recreation Management & Transport	Murley Moss	Premises	Electricity	5100	17/08/2026	80018095	3,494.40	Npower
National Parks		Northern Rangers	Premises	Electricity	5100	17/08/2026	80018103	980.31	Npower
National Parks	Cost to be Re-allocated	Northern Rangers	Premises	Other Fuel	5110	17/08/2026	80018140	3,744.10	Verdenenergy Yorkshire Ltd
National Parks	Promoting Understanding	Northern Rangers	Premises	Other Clean (Incl Refuse)	5205	17/08/2026	80018065	604.54	North West Recycling
National Parks	Recreation Management & Transport	Property Manager	Employee Costs	Contract Staff	4092	17/08/2026	80017973	3,703.10	Charlotte Kimber Consulting
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	17/08/2026	80018097	1,007.98	Npower
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	17/08/2026	80018111	1,007.98	Npower
National Parks	Recreation Management & Transport	Rangers South - Capital		Plant Machinery & Equipment	CE04	17/08/2026	80017989	8,155.00	RIJ GROUP TA PARKLIFE MONITORING
National Parks		RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	17/08/2026	80017945	752.40	Brampton Wood Works
National Parks	Promoting Understanding	Toilets	Premises	Water	5010	17/08/2026	80018131	653.10	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Promoting Understanding	Balance Sheet Cost Centre		Copper Mines (Blue Bird Car Park	2182	18/08/2026	80018160	8,031.50	The Coppermines & Lakes Cottages
National Parks	Rangers, Estates & Volunteers	Balance Sheet Cost Centre		Stonethwaite Car Park	2183	18/08/2026	80018138	1,388.63	Stalker John
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/08/2026	80017938	1,241.28	Coniston Gifts Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	18/08/2026	80017937	1,035.42	Royal Mail Retail DIRECT DEBIT
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Books for Resale	7015	18/08/2026	80017951	1,344.48	Farrah's Ltd
National Parks	Promoting Understanding	Finance Team	Supplies & Services	Insurance Premiums	6930	18/08/2026	80018178	1,000.00	Marsh Ltd
National Parks	Recreation Management & Transport	Finance Team	Supplies & Services	Insurance Premiums	6930	18/08/2026	80018187	10,247.84	NFU Mutual DD
National Parks	Recreation Management & Transport	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	18/08/2026	80018176	936.54	RAC
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		TIC Agency 90%	2110	19/08/2026	80018247	1,645.60	Coniston Ferry Services Ltd
National Parks	Recreation Management & Transport	Corporate Costs	Supplies & Services	District Audit	8230	19/08/2026	80018031	14,613.75	Grant Thornton UK LLP
National Parks	Cost to be Re-allocated	DM North - Cumbria Planning Training	Supplies & Services	Miscellaneous Expenses	6999	19/08/2026	80018232	500.00	Lake District National Park Authority

National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	19/08/2026	80018229	2,518.32	TIAA Ltd
National Parks		Property Manager	Supplies & Services	Other Professional Fees	8215	19/08/2026	80018085	2,918.71	CoStar UK Limited
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	20/08/2026	80018152	572.23	Hills Books Ltd
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	20/08/2026	80018155	760.00	Butterfly Commercial Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	20/08/2026	80018258	977.04	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	20/08/2026	80018142	1,560.20	Colin Williamson Productions
National Parks	Recreation Management & Transport	Development Management	Supplies & Services	Consultants	8205	20/08/2026	80017921	930.00	Louisa A Burton
National Parks	Cost to be Re-allocated	Vehicles	Transport	Petrol/Fuel	5400	20/08/2026	80018265	781.10	Allstar Business Solutions Ltd DD
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	21/08/2026	80018263	1,200.55	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Hawkshead IC (New)	Supplies & Services	Gifts for Resale (Stock)	7010	21/08/2026	80018227	858.00	Deep Red Creative Ltd TA The Northern Line
National Parks		Balance Sheet Cost Centre		Wasdate Head Car Park	2184	24/08/2026	80018281	2,147.10	Heather Naylor Lopez
National Parks		Fix the Fells	Premises	Grounds Maintenance	5245	24/08/2026	80018296	1,960.00	PDG Aviation Services
National Parks	Promoting Understanding	Northern Rangers	Premises	Other Clean (Incl Refuse)	5205	24/08/2026	80018221	550.00	North West Recycling
National Parks	Forward Planning & Communities	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	24/08/2026	80017986	500.00	Siba Contract Ltd
National Parks	Recreation Management & Transport	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	24/08/2026	80018048	1,585.00	OMalley Plant Hire Ltd
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	24/08/2026	80018296	8,220.00	PDG Aviation Services
National Parks	Conservation of the Natural Environment	Property Operations	Premises	Rent 3rd parties	5001	24/08/2026	80018249	55,785.24	Grasmere Sports Committee
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	24/08/2026	80018282	1,615.48	Aire & Calder Ltd
National Parks	Corporate & Democratic Core	Ullswater IC	Supplies & Services	Gifts for Resale (Stock)	7010	24/08/2026	80018270	601.67	Emma Ball Ltd
National Parks	Corporate & Democratic Core	Balance Sheet Cost Centre		Procurement Card Control	2400	25/08/2026	80018302	18,772.38	Natwest
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		Procurement Card Control	2400	25/08/2026	80018301	20,661.91	Natwest
National Parks	Cost to be Re-allocated	PM Capital - Head		New Construction Conversion F	CE02	25/08/2026	80018069	7,859.28	WSP UK Limited
National Parks	Cost to be Re-allocated	Corporate Costs	Supplies & Services	Miscellaneous Expenses	6999	26/08/2026	80018315	734.00	Cairngorms National Park Authority
National Parks		K2T Bridges		New Construction Conversion F	CE02	26/08/2026	80018304	10,000.00	DB Contracts
National Parks		Murley Moss	Premises	Grounds Maintenance	5245	26/08/2026	80018303	522.84	Ashlea Ltd
National Parks	Cost to be Re-allocated	PMF Brockhole	Premises	Prpty Mtce Fd Unallocated	5252	26/08/2026	80018310	551.00	MCS
National Parks	Rangers, Estates & Volunteers	Rental Partners	Premises	Rent Expenditure	5000	26/08/2026	80017833	6,563.15	Westmorland & Furness Council
National Parks		RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	27/08/2026	80018420	4,612.60	Lune Valley Landscapes & Ground Maintenance Ltd
National Parks	Cost to be Re-allocated	Southern Rangers	Premises	Rent Expenditure	5000	27/08/2026	80018416	11,250.00	D Wood Developments Ltd
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/08/2026	80018408	538.08	Millars Ark Toys Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/08/2026	80018421	619.78	Enesco
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/08/2026	80018311	802.95	Farrah's Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Books for Resale	7015	28/08/2026	80018307	608.00	Hawkshead Relish Company Ltd
National Parks	Cost to be Re-allocated	Information Centre Support	Supplies & Services	Marketing	6310	28/08/2026	80018417	540.00	Lil Creative Studio Limited
National Parks	Cost to be Re-allocated	IT Capital		Computer Hardware	CE08	28/08/2026	80018294	4,158.00	Sumillion Limited
National Parks	Cost to be Re-allocated	Programmes Projects	Supplies & Services	Other Professional Fees	8215	28/08/2026	80018422	2,740.00	Sean Pidduck Engineering Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Grounds Maintenance	5245	28/08/2026	80018429	660.00	Steven Hurst Tarmacing
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		Procurement Card Control	2400	01/09/2026	80018454	26,608.59	Natwest
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		Car leasing	2501	01/09/2026	80018488	757.40	Tuskerdirect Ltd DD
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	01/09/2026	80018436	928.16	BWP Inspire Limited
National Parks	Conservation of the Natural Environment	Balance Sheet Cost Centre		Car leasing	2501	02/09/2026	80018544	739.56	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	02/09/2026	80018512	749.74	Tuskerdirect Ltd DD
National Parks		Balance Sheet Cost Centre		Car leasing	2501	02/09/2026	80018513	813.74	Tuskerdirect Ltd DD
National Parks	Cost to be Re-allocated	Communications & Customer Engagemen	Supplies & Services	Online hosting	5523	02/09/2026	80017959	3,000.00	Calico Digital Ltd
National Parks	Recreation Management & Transport	Communications & Customer Engagemen	Supplies & Services	Marketing	6310	02/09/2026	80018062	1,500.00	AHA! Distribution Ltd
National Parks	Recreation Management & Transport	Communications & Customer Engagemen	Supplies & Services	SVMG LDNPA Comms support	6951	02/09/2026	80018271	600.00	Bentley Sam
National Parks	Recreation Management & Transport	Communications & Customer Engagemen	Supplies & Services	SVMG LDNPA Comms support	6951	02/09/2026	80018453	750.00	CamlisExploring
National Parks	Cost to be Re-allocated	Corporate Costs	Supplies & Services	Miscellaneous Expenses	6999	02/09/2026	80018432	1,243.75	Impact UK Ltd
National Parks	Recreation Management & Transport	Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	02/09/2026	80018251	1,478.10	Fell Pony Heritage Trust
National Parks		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	02/09/2026	80018250	1,739.20	Fell Pony Heritage Trust
National Parks		Farming in Protected Landscapes	Supplies & Services	Contributions made	6950	02/09/2026	80018235	3,630.00	Jackson Jane
National Parks	Rangers, Estates & Volunteers	Heritage Conservation - Projects	Supplies & Services	Photography	6320	02/09/2026	80018233	1,199.20	Land & Sky Media Limited
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Other Professional Fees	8215	02/09/2026	80018236	6,900.00	RSK Environment Ltd
National Parks	Cost to be Re-allocated	Lake Patrol Team	Supplies & Services	Equipment - Purchase	5520	02/09/2026	80018087	746.33	K7 Specialist Engineering
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Water	5010	02/09/2026	80018509	1,292.92	United Utilities Water Ltd. DIRECT DEBIT
National Parks	Cost to be Re-allocated	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	02/09/2026	80018156	3,455.00	Bergen Arbortech
National Parks	Cost to be Re-allocated	Threikeld Depot - balance sheet CC		Northern Depot stock	1911	02/09/2026	80018515	599.80	Brampton Wood Works
National Parks		Active Travel	Supplies & Services	Consultants	8205	03/09/2026	80018177	928.00	Westmorland & Furness Council
National Parks	Forward Planning & Communities	Bowness Bay IC	Supplies & Services	Credit Card Charges	6925	03/09/2026	80018557	650.87	Paymentsense DD Ltd (dojo)
National Parks		Bowness Bay IC	Supplies & Services	Credit Card Charges	6925	03/09/2026	80018556	827.65	Paymentsense DD Ltd (dojo)
National Parks	Cost to be Re-allocated	Coniston Boating Centre	Supplies & Services	Bank Charges	6915	03/09/2026	80018562	792.05	Barclays DIRECT DEBIT
National Parks	Forward Planning & Communities	Finance Team	Supplies & Services	Insurance Premiums	6930	03/09/2026	80018549	10,248.36	NFU Mutual DD
National Parks	Cost to be Re-allocated	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	03/09/2026	80018305	12,700.00	Michael Swords Studio Limited
National Parks	Cost to be Re-allocated	K2T Bridges		New Construction Conversion F	CE02	03/09/2026	80018578	30,668.00	DB Contracts
National Parks	Cost to be Re-allocated	Partnership Priorities	Supplies & Services	Consultants	F 8205	03/09/2026	80018439	900.00	Race Helen

National Parks	Cost to be Re-allocated	Southern Rangers	Premises	Contract Cleaning	5200	03/09/2026	80018419	650.00	Hulme Cleaning Services Ltd
National Parks	Recreation Management & Transport	Vehicles	Transport	Petrol/Fuel	5400	03/09/2026	80018563	571.12	Allstar Business Solutions Ltd DD
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Purchase	5520	04/09/2026	80018474	971.39	Probrand Ltd
National Parks	Cost to be Re-allocated	Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	04/09/2026	80018486	2,232.06	Iomart Managed Services Limited
National Parks	Recreation Management & Transport	Info & Comm Technology	Supplies & Services	Phones	6005	04/09/2026	80018486	3,447.15	Iomart Managed Services Limited
National Parks	Recreation Management & Transport	Property Manager	Employee Costs	Contract Staff	4092	04/09/2026	80018547	807.00	Charlotte Kimber Consulting
National Parks	Conservation of the Natural Environment	Balance Sheet Cost Centre		Dalemain (Dunmallard Car Park	2115	07/09/2026	80018487	20,775.60	Dalemain Estates
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Rent Expenditure	5000	07/09/2026	80018570	826.67	Stephen Boscoe
National Parks	Cost to be Re-allocated	Director of Sustainable Development -	Supplies & Services	Customer Engagement	6308	07/09/2026	80017832	2,420.00	Stagecoach Cumbria and North Lancashire
National Parks	Cost to be Re-allocated	Property Operations	Premises	Contract Cleaning	5200	07/09/2026	80018480	1,549.27	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated	Property Operations	Supplies & Services	Credit Card Charges	6925	07/09/2026	80018455	4,491.98	Flowbird Smart City Ltd
National Parks	Conservation of the Natural Environment	Toilets	Premises	Contract Cleaning	5200	07/09/2026	80018571	595.00	Barbara Todhunter Cleaning
National Parks	Promoting Understanding	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/09/2026	80018569	1,304.82	Coniston Gifts Ltd
National Parks	Cost to be Re-allocated	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	08/09/2026	80018565	1,660.16	Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Credit Card Charges	6925	08/09/2026	80018615	662.58	Worldpay (UK) Ltd - DD only
National Parks	Cost to be Re-allocated	Murley Moss	Premises	Contract Cleaning	5200	08/09/2026	80018526	2,226.58	Bullough Contract Services Ltd
National Parks	Conservation of the Natural Environment	Partnership Priorities	Third Party Payments	Grant Contribution	8350	08/09/2026	80018573	571.45	Caulcott Celia (Partnership Chair)
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/09/2026	80018602	9,272.00	Abseil Commercial Limited
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	08/09/2026	80018599	20,728.00	Abseil Commercial Limited
National Parks	Recreation Management & Transport	Programmes Projects	Supplies & Services	Other Professional Fees	8215	08/09/2026	80018472	2,200.00	Studio Fonder Ltd
National Parks	Recreation Management & Transport	RoW Access (Signs & Fingerposts)	Premises	Signs New	5280	08/09/2026	80018516	3,057.40	Brampton Wood Works
National Parks	Promoting Understanding	Ullswater IC	Supplies & Services	Books for Resale	7015	08/09/2026	80018464	745.99	Hills Books Ltd
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		TIC Agency 90%	2110	09/09/2026	80018605	2,524.35	Coniston Ferry Services Ltd
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		Copper Mines (Blue Bird Car Park	2182	09/09/2026	80018606	10,058.00	The Coppermines & Lakes Cottages
National Parks	Forward Planning & Communities	Coniston Boating Centre	Supplies & Services	Credit Card Charges	6925	09/09/2026	80018616	997.13	Worldpay (UK) Ltd - DD only
National Parks	Recreation Management & Transport	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	09/09/2026	80018636	993.18	MCS
National Parks	Recreation Management & Transport	PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	09/09/2026	80018541	2,325.00	Precision Tree Services
National Parks		Property Manager	Supplies & Services	Other Professional Fees	8215	09/09/2026	80018589	537.00	Osprey Land and Property Ltd
National Parks	Conservation of the Natural Environment	Property Manager	Supplies & Services	Other Professional Fees	8215	09/09/2026	80018640	712.50	Osprey Land and Property Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent 3rd parties	5001	09/09/2026	80018625	14,401.84	The Grasmere Trading Company Limited
National Parks	Development Control	Property Operations	Premises	Rent 3rd parties	5001	09/09/2026	80018626	46,806.53	Birkett Wood Ltd
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	09/09/2026	80018704	521.73	Npower
National Parks		Property Operations	Premises	Electricity	5100	09/09/2026	80018701	686.03	Npower
National Parks	Conservation of the Natural Environment	Property Operations	Premises	Electricity	5100	09/09/2026	80018699	769.34	Npower
National Parks	Recreation Management & Transport	Property Operations	Premises	Electricity	5100	09/09/2026	80018698	2,952.58	Npower
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Enforcement costs	6984	09/09/2026	80018627	539.64	Unity Five Ltd
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	10/09/2026	80018708	761.02	Firefrost Designs Ltd
National Parks	Conservation of the Natural Environment	Development Management	Supplies & Services	Consultants	8205	10/09/2026	80018633	960.00	Louisa A Burton
National Parks	Recreation Management & Transport	Development Management	Supplies & Services	Consultants	8205	10/09/2026	80018632	1,747.85	Kate Bellwood Associates
National Parks	Conservation of the Natural Environment	Development Management	Supplies & Services	Consultants	8205	10/09/2026	80018542	1,950.00	Atlantic Geomatics (UK) Ltd
National Parks	Recreation Management & Transport	Vehicles	Transport	Petrol/Fuel	5400	10/09/2026	80018736	920.09	Allstar Business Solutions Ltd DD
National Parks	Recreation Management & Transport	Vehicles	Transport	Maint/Service/Repairs/MOT	5410	10/09/2026	80018709	2,172.37	Pye Motors Ltd
National Parks		Vehicles - Capital		Vehicles	CE03	10/09/2026	80018648	722.72	SC Signs TA Signs Express Lancaster
National Parks	Forward Planning & Communities	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	11/09/2026	80018741	1,156.77	Coniston Gifts Ltd
National Parks		Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	11/09/2026	80018647	2,997.00	Vipre Security Ltd - Fusemail Ltd
National Parks		IT Capital		Computer Hardware	CE08	11/09/2026	80018712	994.52	Probrand Ltd
National Parks		RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	12/09/2026	80018631	540.00	Ryan Thornborrow
National Parks	Recreation Management & Transport	Coniston Boating Centre	Premises	Contract Cleaning	5200	14/09/2026	80018752	552.51	Jigsaw Facilities Limited
National Parks	Recreation Management & Transport	Coniston Boating Centre	Supplies & Services	Bank Charges	6915	14/09/2026	80018773	1,008.45	Barclays DIRECT DEBIT
National Parks	Conservation of the Natural Environment	Corporate Income	Supplies & Services	District Audit	8230	14/09/2026	80018727	14,613.75	Grant Thornton UK LLP
National Parks	Promoting Understanding	Human Resources	Employee Costs	Training	4200	14/09/2026	80018743	1,000.00	The Brain Charity
National Parks	Cost to be Re-allocated	Human Resources	Employee Costs	Training	4200	14/09/2026	80018523	1,200.00	Ten Stories Emma
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	14/09/2026	80018411	1,350.00	Wise Owl Business Solutions Ltd
National Parks	Recreation Management & Transport	Human Resources	Employee Costs	Training	4200	14/09/2026	80018484	2,290.00	John Jones Training Services Ltd
National Parks	Cost to be Re-allocated	Human Resources	Supplies & Services	Employee Benfits	6926	14/09/2026	80018477	521.36	Caboodle Technology Limited
National Parks	Cost to be Re-allocated	Property Operations	Premises	Electricity	5100	14/09/2026	80018731	526.13	Npower
National Parks	Cost to be Re-allocated	Property Operations	Premises	Electricity	5100	14/09/2026	80018730	741.95	Npower
National Parks	Recreation Management & Transport	Registration Scheme	Supplies & Services	Printing	6015	14/09/2026	80018450	566.00	Sun Signs Limited
National Parks	Conservation of the Natural Environment	Threlkeld Depot - balance sheet CC		Northern Depot stock	1911	14/09/2026	80018725	1,120.00	T W Relp
National Parks		Toilets	Premises	Contract Cleaning	5200	14/09/2026	80018738	595.00	Barbara Todhunter Cleaning
National Parks		Toilets	Premises	Contract Cleaning	5200	14/09/2026	80018752	4,811.52	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated	Northern Rangers	Premises	Electricity	5100	17/09/2026	80018758	1,105.69	Npower
National Parks		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/09/2026	80018778	534.00	Enesco
National Parks		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	18/09/2026	80018841	580.50	Mint Drinks Company
National Parks	Rangers, Estates & Volunteers	Bowness Bay IC	Supplies & Services	Books for Resale	7015	18/09/2026	80018784	580.52	Hawkshead Relish Company Ltd

National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Books for Resale	7015	18/09/2026	80018722	720.68	Hawkshead Relish Company Ltd
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		TIC Agency 90%	2110	21/09/2026	80018817	5,584.73	Old Man of Coniston Tourism
National Parks	Recreation Management & Transport	Balance Sheet Cost Centre		Stonethwaite Car Park	2183	21/09/2026	80018819	1,558.88	Stalker John
National Parks	Cost to be Re-allocated	Balance Sheet Cost Centre		Wasdate Head Car Park	2184	21/09/2026	80018818	5,904.98	Heather Naylor Lopez
National Parks	Recreation Management & Transport	Environment - Maintenance Caldbeck	Premises	Prpty Mtce Fd Unallocated	5252	21/09/2026	80018866	1,950.00	P Barron & A Mikkelsen Hillcrest 22 Guest House
National Parks		Murley Moss	Premises	Grounds Maintenance	5245	21/09/2026	80018880	522.84	Ashlea Ltd
National Parks		Murley Moss	Supplies & Services	Equipment - Hire	5535	21/09/2026	80018768	1,170.00	Lakeland Storage Group (Rural Inv Group)
National Parks	Recreation Management & Transport	Property Operations	Premises	Rent 3rd parties	5001	21/09/2026	80018820	1,441.56	GSC Grays Rydal Estate Payments
National Parks	Cost to be Re-allocated	Property Operations	Premises	Rent 3rd parties	5001	21/09/2026	80018821	9,547.15	GSC Grays Rydal Estate Payments
National Parks	Cost to be Re-allocated	Property Operations	Premises	Rent 3rd parties	5001	21/09/2026	80018822	10,114.07	GSC Grays Rydal Estate Payments
National Parks	Cost to be Re-allocated	Property Operations	Premises	Grounds Maintenance	5245	21/09/2026	80018825	1,615.48	Aire & Calder Ltd
National Parks	Cost to be Re-allocated	Toilets	Premises	Other Clean (Incl Refuse)	5205	21/09/2026	80018657	642.18	Thomas Graham & Sons Ltd
National Parks	Conservation of the Natural Environment	Vehicles - Capital		Vehicles	CE03	21/09/2026	80018875	40,822.83	Pye Motors Ltd
National Parks		Vehicles - Capital		Vehicles	CE03	21/09/2026	80018876	40,822.83	Pye Motors Ltd
National Parks	Recreation Management & Transport	World Heritage Site	Supplies & Services	Consultants	8205	21/09/2026	80018774	1,587.50	DAISY FAYE UCG CREATIVE
National Parks	Cost to be Re-allocated	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	22/09/2026	80018630	500.00	Ian Wilson
National Parks		Director of Sustainable Development - I	Supplies & Services	Customer Engagement	6308	23/09/2026	80018314	2,219.00	Stagecoach Cumbria and North Lancashire
National Parks		Director of Sustainable Development - I	Third Party Payments	Grant Contribution	8350	23/09/2026	80018867	3,997.20	National Trust Wiltshire
National Parks	Conservation of the Cultural Heritage	Ecology & Landscape Projects	Supplies & Services	Consultants	8205	23/09/2026	80018767	1,000.00	Joanna Swiers Consulting
National Parks	Cost to be Re-allocated	Finance Team	Supplies & Services	Other Professional Fees	8215	23/09/2026	80018915	966.66	BWP Inspire Limited
National Parks		Partnership Priorities	Third Party Payments	Grant Contribution	8350	23/09/2026	80018750	500.00	North York Moors Nat Park Auth
National Parks	Conservation of the Natural Environment	Bowness Bay IC	Supplies & Services	Credit Card Charges	6925	24/09/2026	80018937	694.60	Paymentsense DD Ltd (dojo)
National Parks	Recreation Management & Transport	PMF Commercial Property	Premises	Prpty Mtce Fd Unallocated	5252	24/09/2026	80018887	685.40	RA DALTON LTD
National Parks	Corporate & Democratic Core	PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	24/09/2026	80018886	704.00	MCS
National Parks	Corporate & Democratic Core	Property Operations	Premises	Electricity	5100	24/09/2026	80018918	-526.13	Npower
National Parks	Recreation Management & Transport	Property Operations	Supplies & Services	Credit Card Charges	6925	24/09/2026	80018890	4,794.46	Flowbird Smart City Ltd
National Parks		RoW Access Maintenance - South	Premises	Basic RoW Maintenance	5240	24/09/2026	80018872	1,700.60	Lune Valley Landscapes & Ground Maintenance Ltd
National Parks		Info & Comm Technology	Supplies & Services	Equipment - Contract Mtce	5525	25/09/2026	80018898	3,533.20	Peak District National Park
National Parks	Recreation Management & Transport	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/09/2026	80018942	739.28	Enesco
National Parks	Conservation of the Cultural Heritage	Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/09/2026	80018946	766.24	George Romney Ltd
National Parks		Bowness Bay IC	Supplies & Services	Gifts for Resale (Stock)	7010	28/09/2026	80018850	1,212.82	Coniston Gifts Ltd
National Parks	Recreation Management & Transport	Finance Team	Supplies & Services	Other Professional Fees	8215	28/09/2026	80018919	2,518.32	TIAA Ltd
National Parks		Hawkshead IC (New)	Supplies & Services	Books for Resale	7015	28/09/2026	80018721	509.06	Hawkshead Relish Company Ltd
National Parks	Cost to be Re-allocated	Heritage Conservation - Projects	Supplies & Services	Consultants	8205	28/09/2026	80018770	952.00	Flight Ecology
National Parks		Heritage Conservation - Projects	Supplies & Services	Consultants	8205	28/09/2026	80018769	959.70	Flight Ecology
National Parks		Heritage Conservation - Projects	Supplies & Services	Consultants	8205	28/09/2026	80018771	979.50	Flight Ecology
National Parks		Heritage Conservation - Projects	Supplies & Services	Consultants	8205	28/09/2026	80018772	1,022.40	Flight Ecology
National Parks	Recreation Management & Transport	Property Manager	Employee Costs	Contract Staff	4092	28/09/2026	80018932	2,500.00	Vivid Resourcing Limited
National Parks		Property Operations	Premises	Grounds Maintenance	5245	28/09/2026	80018944	556.00	Pheasant Field Services
National Parks		Communications - Projects	Supplies & Services	Contributions made	6950	29/09/2026	80018635	1,000.00	Ten Stories Digital Amy
National Parks	Corporate & Democratic Core	Info & Comm Technology	Supplies & Services	Contributions made	6950	29/09/2026	80018979	6,578.80	Lake District National Park Authority
National Parks	Recreation Management & Transport	RoW Access Maintenance - North	Premises	Basic RoW Maintenance	5240	29/09/2026	80018931	1,250.00	National Trust Wiltshire
National Parks		Access Equipment - South	Supplies & Services	Equip Other Mtce/Repairs	5530	30/09/2026	80018949	783.50	C & S Dickinson
National Parks		Corporate Costs	Transport	Other Travel Expenses	5455	30/09/2026	80019036	609.98	Diners Club International DD
National Parks	Promoting Understanding	K2T Bridges		New Construction Conversion F	CE02	30/09/2026	80018980	5,000.00	DB Contracts
National Parks		PMF Projects	Premises	Prpty Mtce Fd Unallocated	5252	30/09/2026	80018744	2,477.15	Academy Geomatics
National Parks		PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	30/09/2026	80018982	680.00	Max Reynolds Tree Services
National Parks		PMF Woodland Management	Premises	Prpty Mtce Fd Unallocated	5252	30/09/2026	80019024	3,250.00	Precision Tree Services
National Parks	Recreation Management & Transport	Property Operations	Premises	Contract Cleaning	5200	30/09/2026	80019040	1,549.27	Jigsaw Facilities Limited
National Parks	Cost to be Re-allocated	Saunderpot Depot - balance sheet CC		Southern Depot Stock (Haverth	1912	30/09/2026	80018783	2,182.00	T W Relp
National Parks	Recreation Management & Transport	Southern Rangers	Premises	Contract Cleaning	5200	30/09/2026	80018988	664.52	Hulme Cleaning Services Ltd
National Parks	Recreation Management & Transport	Southern Rangers	Supplies & Services	Insurance Premiums	6930	30/09/2026	80019025	985.37	D Wood Developments Ltd