Northern Lighthouse Board
Supplier Spend over £25,000 for 2022/23 - Q1

Northern Lighthouse Board

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
Department for Transport	Northern Lighthouse Board	08/04/2022	Contractor Costs	Operations	TRAC HLM Limited	0000018800	29,500.00
Department for Transport	Northern Lighthouse Board	08/04/2022	Fuel	Business Services	D McNair & Son Limited	0000018823	39,733.85
Department for Transport	Northern Lighthouse Board	08/04/2022	Equipment	Operations	Saft AB	0000018875	54,345.60
Department for Transport	Northern Lighthouse Board	08/04/2022	Contractor Costs	Operations	TRAC HLM Limited	0000018801	64,708.49
Department for Transport	Northern Lighthouse Board	08/04/2022	Contractor Costs	Operations	RS Merriman Limited	0000018838	110,982.03
Department for Transport	Northern Lighthouse Board	08/04/2022	Aviation Services	Operations	PDG Helicopters	0000018846	129,405.93
Department for Transport	Northern Lighthouse Board	12/04/2022	Utilities	Operations	EDF Energy	0030004029	38,063.10
Department for Transport	Northern Lighthouse Board	14/04/2022	Aviation Services	Operations	PDG Helicopters	0000018859	77,544.81
Department for Transport	Northern Lighthouse Board	14/04/2022	IT Support	Business Services	BT PLC, Business Direct	0000018844	142,998.35
Department for Transport	Northern Lighthouse Board	19/04/2022	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004034	109,374.83
Department for Transport	Northern Lighthouse Board	22/04/2022	Contractor Costs	Operations	Shearwater Marine Services Ltd	0000018921	190,788.39
Department for Transport	Northern Lighthouse Board	29/04/2022	IT Licensing	Business Services	Cadline Limited	0000018949	36,267.00
Department for Transport	Northern Lighthouse Board	06/05/2022	Aviation Services	Operations	PDG Helicopters	0000018985	129,405.93
Department for Transport	Northern Lighthouse Board	13/05/2022	Accommodation	Operations	AC Marriott Belfast Harbour	0010005846	25,194.17
Department for Transport	Northern Lighthouse Board	13/05/2022	Fuel	Business Services	D McNair & Son Limited	0000019014	58,023.99
Department for Transport	Northern Lighthouse Board	13/05/2022	Contractor Costs	Operations	Kongsberg Maritime AS-Propulsion	0000019039	400,614.42
Department for Transport	Northern Lighthouse Board	17/05/2022	Utilities	Business Services	EDF Energy	0030004036	45,707.48
Department for Transport	Northern Lighthouse Board	17/05/2022	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004038	90,751.63
Department for Transport	Northern Lighthouse Board	27/05/2022	Fuel	Business Services	D McNair & Son Limited	0000019113	47,078.08
Department for Transport	Northern Lighthouse Board	27/05/2022	Contractor Costs	Operations	RS Merriman Limited	0000019098	54,736.00
Department for Transport	Northern Lighthouse Board	27/05/2022	Fuel	Business Services	Petroineos Fuels Ltd	0000019074	59,942.68
Department for Transport	Northern Lighthouse Board	27/05/2022	Aviation Services	Operations	PDG Helicopters	0000019060	72,999.33
Department for Transport	Northern Lighthouse Board	27/05/2022	Fuel	Business Services	D McNair & Son Limited	0000019064	131,109.82
Department for Transport	Northern Lighthouse Board	01/06/2022	Vessel Equipment	Operations	MacGregor (GBR) Ltd	0000018808	25,948.86
Department for Transport	Northern Lighthouse Board	01/06/2022	Professional Services	Operations	LLoyds Register EMEA	0000019126	41,929.97
Department for Transport	Northern Lighthouse Board	01/06/2022	Vessel Dry Dock Costs	Operations	Harland and Wolff (Belfast) Limited	0000019136	159,135.82
Department for Transport	Northern Lighthouse Board	10/06/2022	Aviation Services	Operations	PDG Helicopters	0000019171	129,405.93
Department for Transport	Northern Lighthouse Board	17/06/2022	Agency Staff	Operations	Marine Manning (Guernsey) Limited	0010005916	25,059.06
Department for Transport	Northern Lighthouse Board	17/06/2022	Professional Services	Operations	KPMG LLP	0000019189	27,983.75
Department for Transport	Northern Lighthouse Board	17/06/2022	Insurance	Business Services	Willis Limited	0000019223	47,203.52
Department for Transport	Northern Lighthouse Board	17/06/2022	Insurance	Business Services	Willis Limited	0000019221	86,312.38
Department for Transport	Northern Lighthouse Board	17/06/2022	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004047	97,326.96
Department for Transport	Northern Lighthouse Board	24/06/2022	Aviation Services	Operations	PDG Helicopters	0000019200	78,528.09