Northern Lighthouse Board
Supplier Spend over £25,000 for 2022/23 - Q2

Northern Lighthouse Board

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
Department for Transport	Northern Lighthouse Board	01/07/2022	Fuel	Business Services	D McNair & Son Limited	0000019281	65,874.15
Department for Transport	Northern Lighthouse Board	01/07/2022	Fuel	Business Services	D McNair & Son Limited	0000019299	72,903.06
Department for Transport	Northern Lighthouse Board	13/07/2022	Utilities	Operations	EDF Energy	0030004044	68,756.00
Department for Transport	Northern Lighthouse Board	15/07/2022	Aviation Services	Operations	PDG Helicopters	0000019353	129,405.93
Department for Transport	Northern Lighthouse Board	15/07/2022	IT Support	Business Services	BT PLC, Business Direct	0000019309	33,951.06
Department for Transport	Northern Lighthouse Board	15/07/2022	Fuel	Business Services	OilFast Limited	0000019402	34,192.80
Department for Transport	Northern Lighthouse Board	15/07/2022	Fuel	Business Services	OilFast Limited	0000019403	34,189.95
Department for Transport	Northern Lighthouse Board	15/07/2022	Fuel	Business Services	OilFast Limited	0000019404	31,341.50
Department for Transport	Northern Lighthouse Board	18/07/2022	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004046	89,877.52
Department for Transport	Northern Lighthouse Board	22/07/2022	Aviation Services	Operations	PDG Helicopters	0000019412	71,155.08
Department for Transport	Northern Lighthouse Board	29/07/2022	Contractor Costs	Operations	Shearwater Marine Services Ltd	0000019467	167,983.84
Department for Transport	Northern Lighthouse Board	29/07/2022	Contractor Costs	Operations	Shearwater Marine Services Ltd	0000019469	44,281.77
Department for Transport	Northern Lighthouse Board	05/08/2022	Contractor Costs	Operations	TRAC HLM Limited	0000019470	99,548.28
Department for Transport	Northern Lighthouse Board	12/08/2022	Fuel	Business Services	D McNair & Son Limited	0000019554	37,395.86
Department for Transport	Northern Lighthouse Board	12/08/2022	Agency Staff	Operations	Marine Manning (Guernsey) Limited	0010006010	26,437.72
Department for Transport	Northern Lighthouse Board	12/08/2022	Aviation Services	Operations	PDG Helicopters	0000019496	129,405.93
Department for Transport	Northern Lighthouse Board	12/08/2022	Contractor Costs	Operations	RS Merriman Limited	0000019536	43,557.49
Department for Transport	Northern Lighthouse Board	12/08/2022	Contractor Costs	Operations	RS Merriman Limited	0000019539	82,602.36
Department for Transport	Northern Lighthouse Board	17/08/2022	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004055	78,677.40
Department for Transport	Northern Lighthouse Board	26/08/2022	Aviation Services	Operations	PDG Helicopters	0000019558	92,533.93
Department for Transport	Northern Lighthouse Board	26/08/2022	Contractor Costs	Operations	TRAC HLM Limited	0000019608	56,327.97
Department for Transport	Northern Lighthouse Board	26/08/2022	IT Support	Business Services	BT PLC, Business Direct	0000019587	31,900.00
Department for Transport	Northern Lighthouse Board	26/08/2022	Equipment	Operations	Turbocharging UK Limited (ABB)	0000019599	30,011.02
Department for Transport	Northern Lighthouse Board	09/09/2022	Aviation Services	Operations	PDG Helicopters	0000019662	129,405.93
Department for Transport	Northern Lighthouse Board	09/09/2022	Contractor Costs	Operations	TRAC HLM Limited	0000019643	47,811.77
Department for Transport	Northern Lighthouse Board	09/09/2022	Lease Payments	Business Services	Lombard Business Leasing Limited	0000019540	312,493.33
Department for Transport	Northern Lighthouse Board	16/09/2022	Fuel	Business Services	D McNair & Son Limited	0000019732	57,993.83
Department for Transport	Northern Lighthouse Board	20/09/2022	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004062	83,588.33
Department for Transport	Northern Lighthouse Board	23/09/2022	Fuel	Business Services	D McNair & Son Limited	0000019789	54,064.00
Department for Transport	Northern Lighthouse Board	23/09/2022	Contractor Costs	Operations	RS Merriman Limited	0000019788	36,157.00
Department for Transport	Northern Lighthouse Board	28/09/2022	Equipment	Business Services	SPX Aids to Navigation Oy	0000019589	279,643.34
Department for Transport	Northern Lighthouse Board	30/09/2022	Fuel	Business Services	D McNair & Son Limited	0000019816	80,883.15
Department for Transport	Northern Lighthouse Board	30/09/2022	Equipment	Operations	EMR Integrated Solutions	0000019845	35,437.50
Department for Transport	Northern Lighthouse Board	30/09/2022	Aviation Services	Operations	PDG Helicopters	0000019766	70,443.17