Northern Lighthouse Board
Supplier Spend over £25,000 for 2024/25 - Q4

Northern Lighthouse Board

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
Department for Transport	Northern Lighthouse Board	10/01/2025	Operations	Aviation Services	PDG Helicopters	0000024811	144,408.37
Department for Transport	Northern Lighthouse Board	10/01/2025	Business Services	Purchasing Card	Royal Bank (Commercial Card)	0030004222	70,879.56
Department for Transport	Northern Lighthouse Board	10/01/2025	Operations	Contractor Costs	TRAC HLM Limited	0000024747	44,528.57
Department for Transport	Northern Lighthouse Board	10/01/2025	Operations	Contractor Costs	TRAC HLM Limited	0000024814	60,456.80
Department for Transport	Northern Lighthouse Board	17/01/2025	Operations	Contractor Costs	TRAC HLM Limited	0000024561	26,470.94
Department for Transport	Northern Lighthouse Board	22/01/2025	Operations	Vessel Replacement	Gondan Shipbuilders	0000024904	2,034,729.61
Department for Transport	Northern Lighthouse Board	22/01/2025	Operations	Vessel Replacement	Gondan Shipbuilders	0000024904	1,602,893.88
Department for Transport	Northern Lighthouse Board	22/01/2025	Operations	Vessel Replacement	Gondan Shipbuilders	0000024904	1,257,790.93
Department for Transport	Northern Lighthouse Board	24/01/2025	Operations	Aviation Services	PDG Helicopters	0000024863	43,653.51
Department for Transport	Northern Lighthouse Board	06/02/2025	Operations	Vessel Equipment	Outreach Offshore Ltd	0000024937	95,513.60
Department for Transport	Northern Lighthouse Board	07/02/2025	Operations	Aviation Services	PDG Helicopters	0000024984	144,408.37
Department for Transport	Northern Lighthouse Board	07/02/2025	Operations	Contractor Costs	TRAC HLM Limited	0000025015	41,038.53
Department for Transport	Northern Lighthouse Board	10/02/2025	Business Services	Purchasing Card	Royal Bank (Commercial Card)	0030004227	120,386.27
Department for Transport	Northern Lighthouse Board	14/02/2025	Operations	Contractor Costs	TRAC HLM Limited	0000025047	44,528.57
Department for Transport	Northern Lighthouse Board	14/02/2025	Operations	Contractor Costs	TRAC HLM Limited	0000025047	25,552.00
Department for Transport	Northern Lighthouse Board	14/02/2025	Business Services	Inventory	William Hackett Chain Products Limited	0000024923	26,922.00
Department for Transport	Northern Lighthouse Board	19/02/2025	Operations	Contractor Costs	OSK-ShipTech A/S	0000025072	46,920.00
Department for Transport	Northern Lighthouse Board	28/02/2025	Operations	Aviation Services	PDG Helicopters	0000025029	81,689.32
Department for Transport	Northern Lighthouse Board	07/03/2025	Operations	Equipment	EMR Integrated Solutions	0000025168	41,064.00
Department for Transport	Northern Lighthouse Board	07/03/2025	Operations	Equipment	EMR Integrated Solutions	0000025169	30,798.00
Department for Transport	Northern Lighthouse Board	10/03/2025	Business Services	Purchasing Card	Royal Bank (Commercial Card)	0030004231	140,021.45
Department for Transport	Northern Lighthouse Board	14/03/2025	Operations	Aviation Services	PDG Helicopters	0000025235	147,297.25
Department for Transport	Northern Lighthouse Board	14/03/2025	Business Services	Lease Payments	Lombard Business Leasing Limited	0000025016	312,493.33
Department for Transport	Northern Lighthouse Board	19/03/2025	Operations	Equipment	Saft AB	0000025149	30,643.20
Department for Transport	Northern Lighthouse Board	21/03/2025	Operations	Contractor Costs	RS Merriman Limited	0000025284	131,403.97
Department for Transport	Northern Lighthouse Board	21/03/2025	Operations	Contractor Costs	RS Merriman Limited	0000025285	99,533.00
Department for Transport	Northern Lighthouse Board	25/03/2025	Operations	Contractor Costs	Kockum Sonics AB - SEK	0000025367	44,000.00
Department for Transport	Northern Lighthouse Board	28/03/2025	Business Services	Fuel	D McNair & Son Limited	0000025340	49,331.55
Department for Transport	Northern Lighthouse Board	28/03/2025	Operations	Aviation Services	PDG Helicopters	0000025233	84,052.27
Department for Transport	Northern Lighthouse Board	28/03/2025	Operations	Contractor Costs	RS Merriman Limited	0000025306	46,945.00
Department for Transport	Northern Lighthouse Board	28/03/2025	Operations	Contractor Costs	RS Merriman Limited	0000025365	35,042.47
Department for Transport	Northern Lighthouse Board	28/03/2025	Operations	Contractor Costs	University of Plymouth	0000025324	40,474.00
Department for Transport	Northern Lighthouse Board	28/03/2025	Operations	Vessel Dry Dock Costs	Rosyth Royal Dockyard Limited	0000025327	49,667.31
Department for Transport	Northern Lighthouse Board	28/03/2025	Business Services	Insurance	Willis Limited	0000025374	25,041.34
Department for Transport	Northern Lighthouse Board	31/03/2025	Operations	Equipment	STILL Materials Handling Ltd	0000025394	112,023.89
Department for Transport	Northern Lighthouse Board	31/03/2025	Operations	Equipment	STILL Materials Handling Ltd	0000025395	25,141.07