Northern Lighthouse Board
Supplier Spend over £25,000 for 2025/26 - Q4

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
Department for Transport	Northern Lighthouse Board	09/01/2026	Operations	Aviation Services	PDG Helicopters	0000027298	147,297.25
Department for Transport	Northern Lighthouse Board	09/01/2026	Operations	Contractor Costs	Accted Limited	0000027175	25,224.49
Department for Transport	Northern Lighthouse Board	09/01/2026	Operations	Contractor Costs	Rappel Limited	0000027252	78,801.51
Department for Transport	Northern Lighthouse Board	12/01/2026	Business Services	Purchasing Card	Royal Bank (Commercial Card)	0010008887	76,241.44
Department for Transport	Northern Lighthouse Board	20/01/2026	Operations	Equipment	Wärtsilä Deutschland GmbH	0000027324	44,156.61
Department for Transport	Northern Lighthouse Board	30/01/2026	Operations	Aviation Services	PDG Helicopters	0000027410	36,904.89
Department for Transport	Northern Lighthouse Board	06/02/2026	Operations	Aviation Services	PDG Helicopters	0000027470	147,297.25
Department for Transport	Northern Lighthouse Board	10/02/2026	Business Services	Purchasing Card	Royal Bank (Commercial Card)	0010008968	132,864.52
Department for Transport	Northern Lighthouse Board	13/02/2026	Business Services	IT Licensing	Ballicom Limited	0000027493	48,270.00
Department for Transport	Northern Lighthouse Board	13/02/2026	Operations	Vehicle Purchase	Ford Motor Co Ltd	0000027038	29,607.87
Department for Transport	Northern Lighthouse Board	13/02/2026	Operations	Vehicle Purchase	Ford Motor Co Ltd	0000027039	29,607.87
Department for Transport	Northern Lighthouse Board	27/02/2026	Operations	Aviation Services	PDG Helicopters	0000027518	66,771.59
Department for Transport	Northern Lighthouse Board	06/03/2026	Operations	Aviation Services	PDG Helicopters	0000027644	151,324.34
Department for Transport	Northern Lighthouse Board	10/03/2026	Business Services	Purchasing Card	Royal Bank (Commercial Card)	0010009041	124,194.27
Department for Transport	Northern Lighthouse Board	13/03/2026	Operations	Contractor Costs	TRAC HLM Limited	0000027718	45,000.00
Department for Transport	Northern Lighthouse Board	13/03/2026	Operations	Contractor Costs	TRAC HLM Limited	0000027719	83,000.00
Department for Transport	Northern Lighthouse Board	13/03/2026	Business Services	IT Licensing	Phoenix Software	0000027656	30,647.75
Department for Transport	Northern Lighthouse Board	20/03/2026	Operations	Aviation Services	PDG Helicopters	0000027695	81,097.57
Department for Transport	Northern Lighthouse Board	20/03/2026	Business Services	Professional Services	KPMG LLP	0000027734	101,312.50
Department for Transport	Northern Lighthouse Board	27/03/2026	Operations	Contractor Costs	RS Merriman Limited	0000027793	59,274.00
Department for Transport	Northern Lighthouse Board	27/03/2026	Operations	Contractor Costs	RS Merriman Limited	0000027806	50,742.02
Department for Transport	Northern Lighthouse Board	27/03/2026	Business Services	IT Licensing	Integrated Business Software Solutions L	0000027838	49,999.00
Department for Transport	Northern Lighthouse Board	31/03/2026	Business Services	Professional Services	Government Internal Audit Agency	0000027854	49,980.00