Northern Lighthouse Board
Supplier Spend over £25,000 for 2023/24 - Q1

Northern Lighthouse Board

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
Department for Transport	Northern Lighthouse Board	07/04/2023	Aviation Services	Operations	PDG Helicopters	0000020939	62,213.56
Department for Transport	Northern Lighthouse Board	07/04/2023	Contractor Costs	Operations	TRAC HLM Limited	0000021035	89,243.32
Department for Transport	Northern Lighthouse Board	07/04/2023	Contractor Costs	Operations	TRAC HLM Limited	0000021056	86,712.20
Department for Transport	Northern Lighthouse Board	07/04/2023	Contractor Costs	Operations	TRAC HLM Limited	0000021059	34,297.11
Department for Transport	Northern Lighthouse Board	07/04/2023	Contractor Costs	Business Services	Clydeside Surveys Ltd	0000021029	39,787.50
Department for Transport	Northern Lighthouse Board	11/04/2023	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004107	90,619.22
Department for Transport	Northern Lighthouse Board	12/04/2023	Utilities	Operations	EDF Energy	0030004103	84,560.09
Department for Transport	Northern Lighthouse Board	14/04/2023	Aviation Services	Operations	PDG Helicopters	0000021071	139,963.95
Department for Transport	Northern Lighthouse Board	21/04/2023	Aviation Services	Operations	PDG Helicopters	0000021100	85,731.77
Department for Transport	Northern Lighthouse Board	21/04/2023	Contractor Costs	Operations	RS Merriman Limited	0000021132	59,224.06
Department for Transport	Northern Lighthouse Board	21/04/2023	Vessel Replacement	Operations	Gondan Shipbuilders	0000021159	1,230,530.55
Department for Transport	Northern Lighthouse Board	28/04/2023	Fuel	Business Services	D McNair & Son Limited	0000021187	27,278.46
Department for Transport	Northern Lighthouse Board	28/04/2023	Equipment	Operations	EMR Integrated Solutions	0000021178	59,534.00
Department for Transport	Northern Lighthouse Board	10/05/2023	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004111	85,290.94
Department for Transport	Northern Lighthouse Board	11/05/2023	Equipment	Operations	SPX Aids to Navigation Oy	0000021244	25,452.00
Department for Transport	Northern Lighthouse Board	12/05/2023	Aviation Services	Operations	PDG Helicopters	0000021225	139,963.95
Department for Transport	Northern Lighthouse Board	12/05/2023	Insurance	Business Services	Willis Limited	0000021272	46,892.16
Department for Transport	Northern Lighthouse Board	15/05/2023	Utilities	Operations	EDF Energy	0030004109	49,044.33
Department for Transport	Northern Lighthouse Board	19/05/2023	Contractor Costs	Operations	Maxi Construction Limited	0000021281	193,936.49
Department for Transport	Northern Lighthouse Board	02/06/2023	Fuel	Business Services	D McNair & Son Limited	0000021373	37,073.70
Department for Transport	Northern Lighthouse Board	02/06/2023	Aviation Services	Operations	PDG Helicopters	0000021282	113,694.75
Department for Transport	Northern Lighthouse Board	09/06/2023	Equipment	Operations	EMR Integrated Solutions	0000021407	29,767.00
Department for Transport	Northern Lighthouse Board	09/06/2023	Aviation Services	Operations	PDG Helicopters	0000021415	139,963.95
Department for Transport	Northern Lighthouse Board	09/06/2023	Contractor Costs	Operations	TRAC HLM Limited	0000021446	44,591.85
Department for Transport	Northern Lighthouse Board	09/06/2023	Contractor Costs	Operations	TRAC HLM Limited	0000021447	46,415.71
Department for Transport	Northern Lighthouse Board	09/06/2023	Insurance	Business Services	Willis Limited	0000021428	90,387.62
Department for Transport	Northern Lighthouse Board	12/06/2023	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004115	93,865.16
Department for Transport	Northern Lighthouse Board	16/06/2023	Utilities	Operations	EDF Energy	0030004113	37,330.91
Department for Transport	Northern Lighthouse Board	23/06/2023	Fuel	Business Services	D McNair & Son Limited	0000021516	29,872.10
Department for Transport	Northern Lighthouse Board	23/06/2023	Contractor Costs	Operations	TRAC HLM Limited	0000021505	98,162.70
Department for Transport	Northern Lighthouse Board	23/06/2023	Contractor Costs	Operations	Maxi Construction Limited	0000021512	164,464.74
Department for Transport	Northern Lighthouse Board	30/06/2023	Fuel	Business Services	D McNair & Son Limited	0000021533	51,175.64
Department for Transport	Northern Lighthouse Board	30/06/2023	Contractor Costs	Operations	TRAC HLM Limited	0000021543	35,081.82
Department for Transport	Northern Lighthouse Board	30/06/2023	Contractor Costs	Operations	OSK-ShipTech A/S	0000021051	49,716.00
Department for Transport	Northern Lighthouse Board	30/06/2023	Inventory	Business Services	Solar Capture Technologies Limited	0000021349	41,870.25
Department for Transport	Northern Lighthouse Board	30/06/2023	IT Hardware/Support	Business Services	Celerity Ltd	0000021472	34,572.08