Northern Lighthouse Board
Supplier Spend over £25,000 for 2023/24 - Q2

Northern Lighthouse Board

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
Department for Transport	Northern Lighthouse Board	07/07/2023	Aviation Services	Operations	PDG Helicopters	0000021594	139,963.95
Department for Transport	Northern Lighthouse Board	07/07/2023	IT Licensing	Business Services	JAAM Automation Ltd	0000021527	25,409.25
Department for Transport	Northern Lighthouse Board	10/07/2023	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004122	92,616.07
Department for Transport	Northern Lighthouse Board	21/07/2023	Aviation Services	Operations	PDG Helicopters	0000021651	96,581.87
Department for Transport	Northern Lighthouse Board	21/07/2023	Contractor Costs	Operations	Maxi Construction Limited	0000021617	189,270.89
Department for Transport	Northern Lighthouse Board	21/07/2023	Vessel Replacement	Operations	Gondan Shipbuilders	0000021677	3,444,544.67
Department for Transport	Northern Lighthouse Board	26/07/2023	Utilities	Operations	EDF Energy	0030004121	70,375.36
Department for Transport	Northern Lighthouse Board	28/07/2023	Equipment/Contractor Costs	Operations	SD Wind Energy Limited	0000021683	25,389.00
Department for Transport	Northern Lighthouse Board	04/08/2023	Aviation Services	Operations	PDG Helicopters	0000021731	139,963.95
Department for Transport	Northern Lighthouse Board	10/08/2023	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004128	97,821.36
Department for Transport	Northern Lighthouse Board	11/08/2023	Contractor Costs	Operations	TRAC HLM Limited	0000021763	88,905.73
Department for Transport	Northern Lighthouse Board	11/08/2023	Contractor Costs	Operations	TRAC HLM Limited	0000021764	269,207.90
Department for Transport	Northern Lighthouse Board	11/08/2023	Contractor Costs	Operations	Maxi Construction Limited	0000021766	301,062.40
Department for Transport	Northern Lighthouse Board	18/08/2023	Aviation Services	Operations	PDG Helicopters	0000021806	80,795.40
Department for Transport	Northern Lighthouse Board	22/08/2023	Utilities	Business Services	EDF Energy	0030004126	43,512.05
Department for Transport	Northern Lighthouse Board	01/09/2023	Aviation Services	Operations	PDG Helicopters	0000021803	120,547.15
Department for Transport	Northern Lighthouse Board	01/09/2023	Contractor Costs	Business Services	Clydeside Surveys Ltd	0000021824	54,122.15
Department for Transport	Northern Lighthouse Board	01/09/2023	Insurance	Business Services	Arthur J Gallagher Insurance Brokers Ltd	0000021863	29,081.10
Department for Transport	Northern Lighthouse Board	04/09/2023	Equipment	Business Services	SPX Aids to Navigation Oy	0000021927	46,256.00
Department for Transport	Northern Lighthouse Board	04/09/2023	Equipment	Business Services	SPX Aids to Navigation Oy	0000021928	41,378.00
Department for Transport	Northern Lighthouse Board	08/09/2023	Contractor Costs	Operations	Scutum UK Limited	0000021905	26,630.42
Department for Transport	Northern Lighthouse Board	11/09/2023	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004135	84,149.67
Department for Transport	Northern Lighthouse Board	15/09/2023	Aviation Services	Operations	PDG Helicopters	0000021933	139,963.95
Department for Transport	Northern Lighthouse Board	15/09/2023	Contractor Costs	Operations	TRAC HLM Limited	0000021951	143,729.33
Department for Transport	Northern Lighthouse Board	15/09/2023	IT Support	Business Services	BT PLC, Business Direct	0000021903	41,718.00
Department for Transport	Northern Lighthouse Board	15/09/2023	Contractor Costs	Operations	Maxi Construction Limited	0000021958	414,437.03
Department for Transport	Northern Lighthouse Board	15/09/2023	Lease Payments	Business Services	Lombard Business Leasing Limited	0000021771	312,493.33
Department for Transport	Northern Lighthouse Board	15/09/2023	Equipment	Operations	Sealite United Kingdom Limited	0000021916	34,090.00
Department for Transport	Northern Lighthouse Board	22/09/2023	Fuel	Business Services	D McNair & Son Limited	0000022012	74,376.16
Department for Transport	Northern Lighthouse Board	22/09/2023	Equipment	Operations	Sealite United Kingdom Limited	0000021915	34,526.00
Department for Transport	Northern Lighthouse Board	29/09/2023	Aviation Services	Operations	PDG Helicopters	0000021959	69,856.34
Department for Transport	Northern Lighthouse Board	29/09/2023	Contractor Costs	Operations	TRAC HLM Limited	0000021995	71,324.69
Department for Transport	Northern Lighthouse Board	29/09/2023	Professional Services	Business Services	KPMG LLP	0000022053	93,479.84