Northern Lighthouse Board
Supplier Spend over £25,000 for 2023/24 - Q3

Northern Lighthouse Board

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
Department for Transport	Northern Lighthouse Board	06/10/2023	Aviation Services	Operations	PDG Helicopters	0000022095	139,963.95
Department for Transport	Northern Lighthouse Board	06/10/2023	IT Support	Business Services	Capita IB Solutions Limited	0000022069	48,460.76
Department for Transport	Northern Lighthouse Board	10/10/2023	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004142	130,272.99
Department for Transport	Northern Lighthouse Board	12/10/2023	Contractor Costs	Operations	OSK-ShipTech A/S	0000020609	36,740.09
Department for Transport	Northern Lighthouse Board	13/10/2023	Professional Services	Business Services	Valuation Office Agency	0000021930	25,200.00
Department for Transport	Northern Lighthouse Board	20/10/2023	Vessel Replacement	Operations	Gondan Shipbuilders	0000022174	4,140,139.13
Department for Transport	Northern Lighthouse Board	23/10/2023	Utilities	Operations	EDF Energy	0030004140	77,503.79
Department for Transport	Northern Lighthouse Board	27/10/2023	Contractor Costs	Operations	Maxi Construction Limited	0000022203	259,525.99
Department for Transport	Northern Lighthouse Board	03/11/2023	Fuel	Business Services	D McNair & Son Limited	0000022282	47,354.07
Department for Transport	Northern Lighthouse Board	03/11/2023	Aviation Services	Operations	PDG Helicopters	0000022109	126,610.35
Department for Transport	Northern Lighthouse Board	10/11/2023	Aviation Services	Operations	PDG Helicopters	0000022290	139,963.95
Department for Transport	Northern Lighthouse Board	10/11/2023	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004146	108,802.33
Department for Transport	Northern Lighthouse Board	10/11/2023	Equipment	Operations	Wartsila UK	0000022160	52,234.47
Department for Transport	Northern Lighthouse Board	10/11/2023	IT Licensing	Business Services	Phoenix Software	0000022152	75,857.02
Department for Transport	Northern Lighthouse Board	10/11/2023	Contractor Costs	Operations	Amon Electronics NI Ltd	0000022279	91,830.51
Department for Transport	Northern Lighthouse Board	10/11/2023	Fuel	Business Services	Simpson Oils Limited	0000022295	69,401.58
Department for Transport	Northern Lighthouse Board	17/11/2023	Vessel Dry Dock Costs	Operations	Rosyth Royal Dockyard Limited	0000022372	75,609.45
Department for Transport	Northern Lighthouse Board	17/11/2023	Vessel Dry Dock Costs	Operations	Rosyth Royal Dockyard Limited	0000022373	247,309.55
Department for Transport	Northern Lighthouse Board	24/11/2023	Fuel	Business Services	D McNair & Son Limited	0000022392	36,397.69
Department for Transport	Northern Lighthouse Board	24/11/2023	Contractor Costs	Operations	RS Merriman Limited	0000022404	69,105.15
Department for Transport	Northern Lighthouse Board	01/12/2023	Equipment	Operations	EMR Integrated Solutions	0000022436	37,208.75
Department for Transport	Northern Lighthouse Board	01/12/2023	Aviation Services	Operations	PDG Helicopters	0000022350	102,908.34
Department for Transport	Northern Lighthouse Board	01/12/2023	Contractor Costs	Operations	TRAC HLM Limited	0000022433	45,829.49
Department for Transport	Northern Lighthouse Board	07/12/2023	Contractor Costs	Operations	Maxi Construction Limited	0000022507	248,095.37
Department for Transport	Northern Lighthouse Board	08/12/2023	Aviation Services	Operations	PDG Helicopters	0000022473	139,963.95
Department for Transport	Northern Lighthouse Board	08/12/2023	Contractor Costs	Operations	TRAC HLM Limited	0000022432	57,826.35
Department for Transport	Northern Lighthouse Board	11/12/2023	Purchasing Card	Business Services	Royal Bank (Commercial Card)	0030004151	92,789.21
Department for Transport	Northern Lighthouse Board	15/12/2023	Contractor Costs	Operations	TRAC HLM Limited	0000022520	100,873.27
Department for Transport	Northern Lighthouse Board	18/12/2023	Contractor Costs	Operations	Brunvoll AS - NOK	0000022582	249,713.00
Department for Transport	Northern Lighthouse Board	22/12/2023	Aviation Services	Operations	PDG Helicopters	0000022518	74,451.96
Department for Transport	Northern Lighthouse Board	22/12/2023	Contractor Costs	Operations	TRAC HLM Limited	0000022555	43,748.69
Department for Transport	Northern Lighthouse Board	22/12/2023	Contractor Costs	Operations	Amon Electronics NI Ltd	0000022574	103,777.30
Department for Transport	Northern Lighthouse Board	22/12/2023	Contractor Costs	Operations	Kongsberg Maritime Limited	0000022401	27,008.69