Northern Lighthouse Board
Supplier Spend over £25,000 for 2024/25 - Q3

Northern Lighthouse Board

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
Department for Transport	Northern Lighthouse Board	04/10/2024	Operations	Contractor Costs	Aecom Limited	0000024210	28,699.30
Department for Transport	Northern Lighthouse Board	04/10/2024	Operations	Equipment	EMR Integrated Solutions	0000024250	25,083.00
Department for Transport	Northern Lighthouse Board	04/10/2024	Operations	Agency Staff	Marine Manning (Guernsey) Limited	0010007764	34,320.57
Department for Transport	Northern Lighthouse Board	10/10/2024	Business Services	Purchasing Card	Royal Bank (Commercial Card)	0030004210	92,220.22
Department for Transport	Northern Lighthouse Board	10/10/2024	Operations	Equipment	Saft AB	0000024228	27,305.88
Department for Transport	Northern Lighthouse Board	11/10/2024	Business Services	Legal Costs	CMS Cameron McKenna Nabarro Olswang LLP	0000024314	25,510.80
Department for Transport	Northern Lighthouse Board	11/10/2024	Operations	Aviation Services	PDG Helicopters	0000024293	144,408.37
Department for Transport	Northern Lighthouse Board	11/10/2024	Operations	Aviation Services	PDG Helicopters	0000024312	78,356.18
Department for Transport	Northern Lighthouse Board	11/10/2024	Operations	Contractor Costs	TRAC HLM Limited	0000024305	59,681.41
Department for Transport	Northern Lighthouse Board	11/10/2024	Operations	Contractor Costs	TRAC HLM Limited	0000024306	48,085.03
Department for Transport	Northern Lighthouse Board	11/10/2024	Operations	Contractor Costs	TRAC HLM Limited	0000024308	25,230.12
Department for Transport	Northern Lighthouse Board	15/10/2024	Operations	Utilities	EDF Energy	0030004200	37,108.20
Department for Transport	Northern Lighthouse Board	18/10/2024	Business Services	Fuel	D McNair & Son Limited	0000024356	52,436.44
Department for Transport	Northern Lighthouse Board	18/10/2024	Operations	Agency Staff	Marine Manning (Guernsey) Limited	0010007821	38,243.87
Department for Transport	Northern Lighthouse Board	18/10/2024	Business Services	IT Equipment	Vohkus Limited	0000024336	32,841.80
Department for Transport	Northern Lighthouse Board	22/10/2024	Operations	Vessel Replacement	Gondan Shipbuilders	0000024370	4,653,199.97
Department for Transport	Northern Lighthouse Board	01/11/2024	Operations	Agency Staff	Marine Manning (Guernsey) Limited	0010007846	30,776.79
Department for Transport	Northern Lighthouse Board	01/11/2024	Operations	Contractor Costs	RS Merriman Limited	0000024404	46,498.52
Department for Transport	Northern Lighthouse Board	01/11/2024	Operations	Contractor Costs	RS Merriman Limited	0000024408	51,707.24
Department for Transport	Northern Lighthouse Board	08/11/2024	Operations	Aviation Services	PDG Helicopters	0000024475	144,408.37
Department for Transport	Northern Lighthouse Board	08/11/2024	Operations	Contractor Costs	TRAC HLM Limited	0000024477	42,791.59
Department for Transport	Northern Lighthouse Board	11/11/2024	Business Services	Purchasing Card	Royal Bank (Commercial Card)	0030004215	87,431.12
Department for Transport	Northern Lighthouse Board	15/11/2024	Business Services	Fuel	D McNair & Son Limited	0000024509	34,290.47
Department for Transport	Northern Lighthouse Board	15/11/2024	Business Services	Utilities	EDF Energy	0030004213	32,242.66
Department for Transport	Northern Lighthouse Board	15/11/2024	Operations	Equipment	Industrial Spraying Systems Limited	0000024514	32,551.70
Department for Transport	Northern Lighthouse Board	15/11/2024	Operations	Agency Staff	Marine Manning (Guernsey) Limited	0010007886	30,968.97
Department for Transport	Northern Lighthouse Board	21/11/2024	Operations	Contractor Costs	OSK-ShipTech A/S	0000024551	34,126.11
Department for Transport	Northern Lighthouse Board	22/11/2024	Operations	Agency Staff	Marine Manning (Guernsey) Limited	0010007920	27,914.24
Department for Transport	Northern Lighthouse Board	29/11/2024	Operations	Aviation Services	PDG Helicopters	0000024518	109,102.15
Department for Transport	Northern Lighthouse Board	06/12/2024	Business Services	Inventory	William Hackett Chain Products Limited	0000024634	73,167.00
Department for Transport	Northern Lighthouse Board	10/12/2024	Business Services	Purchasing Card	Royal Bank (Commercial Card)	0030004219	101,353.28
Department for Transport	Northern Lighthouse Board	11/12/2024	Operations	Contractor Costs	OSK-ShipTech A/S	0000024676	34,126.11
Department for Transport	Northern Lighthouse Board	13/12/2024	Operations	Contractor Costs	TRAC HLM Limited	0000024708	64,922.28
Department for Transport	Northern Lighthouse Board	20/12/2024	Operations	Aviation Services	PDG Helicopters	0000024720	74,255.32
Department for Transport	Northern Lighthouse Board	20/12/2024	Operations	Aviation Services	PDG Helicopters	0000024727	144,408.37
Department for Transport	Northern Lighthouse Board	20/12/2024	Operations	Contractor Costs	TRAC HLM Limited	0000024744	67,156.99