

Northern Lighthouse Board
Government Procurement Card Spend over £500 for June 2023

Transaction Date	Supplier	Merchant Category Group	NLB Category	Total (£)
19/06/2023	Rs Components	Business To Business Facility/	Inventory	648.89
19/06/2023	Rs Components	Business To Business Facility/	Ships Stores	1090.19
19/06/2023	Amznmktplace	Other Supplies	Ships Maintenance	559.96
21/06/2023	Jackson Brothers Butcher	Retail	Ships Catering	1289.31
21/06/2023	Jackson Brothers Butcher	Retail	Ships Catering	943.77
22/06/2023	Loganair	Airlines	Travel	631.94
22/06/2023	Www.Aisgroup.Co.Uk	Government Services	Training	744.00
23/06/2023	Loganair	Airlines	Travel	1271.82
23/06/2023	Paypal	Business To Business Facility/	Capital Expenditure	611.69
26/06/2023	St Andrews First Aid	Professional Services	Training	1116.00
27/06/2023	Loganair	Airlines	Travel	635.91
27/06/2023	Hot Pack International	Business To Business Other Sup	Inventory	989.51
28/06/2023	Survitec.Com	Business To Business Eqpt/Furn	Health & Safety	1003.45
28/06/2023	Sp Friskadesk	Equipment And Furniture	IT - Equipment	705.60
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28/06/2023	Desktop Power	Business To Business Facility/	IT - Equipment	1663.98
29/06/2023	Www.Regaltags.Com	Business Services/Supplies	Freight and Carriage	1424.38
29/06/2023	Bosville Hotel	Hotels And Motels	Accommodation	624.00
29/06/2023	Listerparts	Facilities/Repair Supplies	Tools & Materials	1180.13
29/06/2023	Ups Ltd Shipping Fees	Business Expenses/Services	Tools & Materials	1006.81
29/06/2023	Mercedes Benz Commerci	Fuel/Gas/Service Stations	Vehicle Maintenance	1308.25
30/06/2023	The Isle Of Man Steam Pac	Transportation	Travel	1156.64
30/06/2023	Rs Components	Business To Business Facility/	Ships Stores	713.09
01/07/2023	Ebuyer (UK) Ltd	Equipment And Furniture	IT - Equipment	995.41