



Northern Lighthouse Board  
Government Procurement Card Spend over £500 for February 2024

Transaction Date	Supplier	Merchant Category Group	NLB Category	Total (£)
21/02/2024	Comms Express Ltd	Retail	IT - Equipment	872.10
21/02/2024	Pentland Component Par	Auto/Vehicle Expenses	Tools & Materials	593.21
21/02/2024	Together Travel	Hotels And Motels	Accommodation	639.00
21/02/2024	Www.Broadbandbuyer.Co.Uk	Utilities	IT - Equipment	1,627.68
22/02/2024	Ebuyer (UK) Ltd	Equipment And Furniture	IT - Equipment	1,155.90
22/02/2024	Loganair	Airlines	Travel	1,355.89
22/02/2024	Primetools	Facilities/Repair Supplies	Tools & Materials	944.50
22/02/2024	Loganair	Airlines	Travel	1,355.89
22/02/2024	Loganair	Airlines	Travel	677.95
22/02/2024	Ibis St Germain	Hotels And Motels	Accommodation	808.15
23/02/2024	Meetingstore.Co.Uk	Retail	IT - Equipment	968.66
26/02/2024	Loganair	Airlines	Travel	2,033.84
26/02/2024	Loganair	Airlines	Travel	1,355.89
28/02/2024	Adobe Systems Software	Business To Business Eqpt/Furn	IT - Software	656.21
29/02/2024	Survitec.Com	Business To Business Eqpt/Furn	Health & Safety	694.90
29/02/2024	Transavia	Airlines	Travel	740.78
29/02/2024	Waitrose.Com	Retail	Meetings Expenses	656.17
29/02/2024	Informa UK Moto Gb	Business To Business Services	Training	2,158.92