

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

Transaction Date	Supplier	Merchant Category Group	NLB Category	Total (£)
23/01/2024	Www.Tchibo.Coffee.Co.U	Business Services/Supplies	Meetings Expenses	563.59
24/01/2024	Nisbets Ltd	Other Supplies	Meetings Expenses	585.28
24/01/2024	Dhl Express UK Ltd	Business Services/Supplies	Import Fees	505.27
24/01/2024	Airbnb * Hmn3x4322e	Transportation	Accommodation	736.73
24/01/2024	Rs Components	Business To Business Facility/	Ships Stores	923.51
24/01/2024	Sealsdirect.Co.Uk	Facilities/Repair Supplies	Ships Stores	715.92
24/01/2024	Nisbets Ltd	Other Supplies	Meetings Expenses	1,181.16
24/01/2024	Aset.Co.Uk	Government Services	Training	1,692.00
24/01/2024	Www.Totalaccess.Co.Uk	Business Services/Supplies	Training	1,602.00
26/01/2024	Newey & Eyre	Business To Business Facility/	Tools & Materials	516.09
26/01/2024	Loganair	Airlines	Travel	1,160.44
28/01/2024	Bkg*caladh Inn	Transportation	Accommodation	568.04
29/01/2024	Ebuyer (UK) Ltd	Equipment And Furniture	IT - Equipment	697.02
29/01/2024	Loganair	Airlines	Travel	677.95
29/01/2024	Airbnb * Hmwxj5pjw4	Transportation	Accommodation	599.91
29/01/2024	Loganair	Airlines	Travel	1,355.89
30/01/2024	Www.Firstaid.Org.Uk	Professional Services	Training	828.00
30/01/2024	Loganair	Airlines	Travel	677.95
30/01/2024	Loganair	Airlines	Travel	677.95
30/01/2024	Loganair	Airlines	Travel	694.15
31/01/2024	Swansons	Retail	Ships Catering	555.27
01/02/2024	Boconline.Co.Uk	Equipment And Furniture	Tools & Materials	553.10
01/02/2024	Www.Planedoak.Co.Uk	Facilities/Repair Supplies	Ships Maintenance	2,555.76
01/02/2024	Loganair	Airlines	Travel	624.28
01/02/2024	Ikea Ltd Shop Online	Equipment And Furniture	Meetings Expenses	760.00
01/02/2024	Superlec	Business To Business Facility/	Maintenance	680.08
01/02/2024	Ffx Order	Facilities/Repair Supplies	Tools & Materials	928.73