

December 2021
Items of Expenditure over £25,000 for the Scottish Ambulance Service

Date Paid	Supplier Name	Gross Value	Description
14/12/2021	Airwave Solutions Ltd	66,580.75	Radio
14/12/2021	Airwave Solutions Ltd	198,418.34	Radio
10/12/2021	Airwave Solutions Ltd	31,596.24	Radio
23/12/2021	Aka Horne Properties	27,942.05	Rent
01/12/2021	Allstar Business Solutions Ltd	201,920.64	Fuel
08/12/2021	Allstar Business Solutions Ltd	207,925.54	Fuel
15/12/2021	Allstar Business Solutions Ltd	216,598.76	Fuel
22/12/2021	Allstar Business Solutions Ltd	208,545.61	Fuel
29/12/2021	Allstar Business Solutions Ltd	204,328.32	Fuel
21/12/2021	Aramark Defence Services	59,708.40	Catering
16/12/2021	Arco Limited	43,873.20	Equipment
23/12/2021	Arco Limited	36,352.08	Equipment
23/12/2021	Arco Limited	43,873.20	Equipment
23/12/2021	Arco Limited	40,948.32	Equipment
23/12/2021	Boc Ltd (consolidated)	87,462.93	Medical Gases
21/12/2021	Bt Plc	34,800.82	Telephone Costs
23/12/2021	Capita Business Services (swan)	29,430.28	IT Costs
08/12/2021	Dundee City Council	51,600.00	Rates
23/12/2021	Gama Aviation Centre	102,079.56	Air Ambulance
21/12/2021	Glasgow City Council	35,461.50	Rates
21/12/2021	Maritime + Coastguard Agency	71,085.40	Patient Transfers
23/12/2021	Mpmh Construction Ltd	59,850.00	Refurbishment Works
08/12/2021	Prime Build Solutions Limited	86,696.66	Refurbishment Works
06/12/2021	Sp Distribution Ltd	45,099.29	Electricity Costs
08/12/2021	Sp Distribution Ltd	82,172.91	Electricity Costs
14/12/2021	Sp Distribution Ltd	34,191.90	Electricity Costs
14/12/2021	Sphera Solutions Uk Limited	25,055.27	IT Costs
03/12/2021	Stryker Uk Ltd	345,816.00	Equipment
06/12/2021	Stryker Uk Ltd	86,400.00	Equipment
06/12/2021	Stryker Uk Ltd	110,251.08	Equipment
06/12/2021	Stryker Uk Ltd	91,517.17	Equipment
14/12/2021	Terrafix Ltd	37,566.60	Radio
21/12/2021	Wilker Uk Ltd	25,838.40	Vehicle conversion
10/12/2021	Wilker Uk Ltd	25,838.40	Vehicle conversion
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21/12/2021	Wilker Uk Ltd	25,838.40	Vehicle conversion
08/12/2021	Zeal Solutions	46,656.00	IT Costs