

October 2021

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

Date Paid	Supplier Name	Gross Value	Description
09/09/2021	Airwave Solutions Ltd	66,564.79	Radio
08/10/2021	Airwave Solutions Ltd	66,685.26	Radio
13/10/2021	Airwave Solutions Ltd	156,750.71	Radio
29/10/2021	Airwave Solutions Ltd	106,786.14	Radio
06/10/2021	Allstar Business Solutions Ltd	169,569.89	Fuel
20/10/2021	Allstar Business Solutions Ltd	182,102.41	Fuel
20/11/2021	Allstar Business Solutions Ltd	174,155.72	Fuel
27/10/2021	Boc Ltd (consolidated)	85,511.38	Medical gases
08/10/2021	Bt Global Services	28,773.28	Equipment
11/10/2021	Capita Business Services (swan)	30,065.94	IT Costs
29/10/2021	Capita Business Services (swan)	35,349.59	IT Costs
06/10/2021	Cycle Solutions (cycle To Work) Ltd	31,482.63	Cycle to work
20/10/2021	Department Of Health + Social Care	158,791.72	IT Costs
01/10/2021	Edf Energy	59,921.04	Electricity Costs
26/10/2021	Edf Energy	61,440.55	Electricity Costs
27/10/2021	Elite Advanced Driver Training Limited	48,000.00	Training
22/10/2021	Evac+chair International Ltd	44,160.00	Equipment
06/10/2021	Flear And Thomson Ltd	30,061.80	Vehicles
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06/10/2021	Flear And Thomson Ltd	30,061.80	Vehicles
06/10/2021	Flear And Thomson Ltd	30,061.80	Vehicles
08/10/2021	Flear And Thomson Ltd	30,061.80	Vehicles
08/10/2021	Flear And Thomson Ltd	30,061.80	Vehicles
06/10/2021	Flear And Thomson Ltd	30,061.80	Vehicles
25/10/2021	Gama Aviation Centre	95,683.22	Air Ambulance
01/10/2021	Gama Aviation Centre	529,905.11	Air Ambulance
29/10/2021	Gama Aviation Centre	88,351.26	Air Ambulance
11/10/2021	Ge Medical Sysytems Ltd	29,316.00	Equipment
29/10/2021	Loganair Ltd	25,076.32	Patient Transfers
08/10/2021	Maritime + Coastguard Agency	27,507.86	Patient Transfers
08/10/2021	Maritime + Coastguard Agency	43,097.20	Patient Transfers
01/10/2021	Maritime + Coastguard Agency	31,342.11	Patient Transfers
01/10/2021	Maritime + Coastguard Agency	27,772.88	Patient Transfers
01/10/2021	Maritime + Coastguard Agency	36,199.73	Patient Transfers
25/10/2021	Mpmh Construction Ltd	96,330.00	Refurbishment Works
28/10/2021	Nhs National Services Scotland	36,377.93	Legal costs
29/10/2021	Operational Research In Health Limited	59,400.00	Consultancy
20/10/2021	Prime Build Solutions Limited	85,500.00	Refurbishment Works
20/10/2021	Storage Vault Ltd	35,784.00	Rent
29/10/2021	Tsg Associates Llp	39,517.20	Equipment