November 2020 Items of Expenditure over £25,000 for the Scottish Ambulance Service

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Date Paid	Supplier Name	Gross Value	Description
30/11/2020	Airwave Solutions Ltd	87,064.80	Radio
04/11/2020	Allstar Business Solutions Ltd	135,408.23	Fuel
11/11/2020	Allstar Business Solutions Ltd	140,774.75	Fuel
18/11/2020	Allstar Business Solutions Ltd	140,818.65	Fuel
25/11/2020	Allstar Business Solutions Ltd	132,006.22	Fuel
25/11/2020	Boc Ltd (consolidated)	72,055.99	Medical Gases
02/11/2020	Capita Business Services (swan)	27,172.49	IT costs
18/11/2020	Capita Business Services (swan)	25,786.28	IT costs
06/11/2020	Cardiac Services Ltd	29,543.42	Equipment
20/11/2020	Department Of Health + Social Care	85,752.00	ICT Costs
27/11/2020	Gama Aviation Centre	32,950.18	Air ambulance costs
27/11/2020	Gama Aviation Centre	348,641.87	Air ambulance costs
30/11/2020	Gama Aviation Centre	80,640.29	Air ambulance costs
25/11/2020	Mercedes - Benz Uk Ltd	52,243.20	Equipment
18/11/2020	Ortus Technology Ltd	31,590.48	Equipment
27/11/2020	Terrafix Ltd	27,540.00	Communications equipment
18/11/2020	Terrafix Ltd	38,754.24	Communications equipment
18/11/2020	Wilker Uk Ltd	30,255.02	Vehicle Conversion
27/11/2020	Wilker Uk Ltd	30,255.02	Vehicle Conversion
18/11/2020	Wilker Uk Ltd	30,255.02	Vehicle Conversion
25/11/2020	Wilker Uk Ltd	30,255.02	Vehicle Conversion
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