

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

Date Paid	Supplier Name	Gross Value	Description
28/02/2023	Airwave Solutions Ltd	244,948.94	Radio
28/02/2023	Airwave Solutions Ltd	73,659.20	Radio
28/02/2023	Airwave Solutions Ltd	216,195.13	Radio
28/02/2023	Alan Thomson Contracts Ltd	48,696.00	Refurbishment Works
13/02/2023	Allstar Business Solutions Ltd	197,918.60	Fuel
13/02/2023	Allstar Business Solutions Ltd	196,329.10	Fuel
28/02/2023	Allstar Business Solutions Ltd	193,201.34	Fuel
28/02/2023	Allstar Business Solutions Ltd	188,521.95	Fuel
28/02/2023	Boc Ltd (consolidated)	94,052.06	Medical Gases
02/02/2023	Bt Global Services	76,463.29	Telephone Costs
02/02/2023	Bt Global Services	45,934.54	Telephone Costs
02/02/2023	Bt Global Services	67,817.30	Telephone Costs
02/02/2023	Bt Global Services	26,877.56	Telephone Costs
02/02/2023	Bt Global Services	26,877.61	Telephone Costs
02/02/2023	Bt Global Services	40,488.50	Telephone Costs
28/02/2023	Capita Business Services Ltd Swan	28,523.50	IT Costs
07/02/2023	Cbre Limited	30,240.00	Rent
14/02/2023	Corporate Travel Management (north) Ltd	80,544.44	Travel
14/02/2023	Corporate Travel Management (north) Ltd	56,816.64	Travel
14/02/2023	Corporate Travel Management (north) Ltd	27,944.55	Travel
14/02/2023	Corporate Travel Management (north) Ltd	47,154.62	Travel
23/02/2023	Emstar	27,531.00	Training
15/02/2023	Fmg Support (fim) Ltd	66,391.74	Insurance Costs
16/02/2023	Fts Solutions Ltd	51,840.00	Training
14/02/2023	Gama Aviation Centre	411,883.14	Air Ambulance
14/02/2023	Gama Aviation Centre	84,950.62	Air Ambulance
28/02/2023	Gama Aviation Centre	114,779.11	Air Ambulance
28/02/2023	Gama Aviation Centre	432,567.77	Air Ambulance
28/02/2023	Gama Aviation Centre	92,834.53	Air Ambulance
28/02/2023	Goodsam Limited	30,000.00	Training
15/02/2023	Kangaroo Self Storage	30,105.84	Unit Rental
23/02/2023	Maritime + Coastguard Agency	39,124.38	Patient Transfer
21/02/2023	Mercedes Benz	46,749.40	Vehicles
09/02/2023	Mpmh Construction Ltd	47,032.86	Refurbishment Works
28/02/2023	Nhs Greater Glasgow And Clyde	33,015.42	Pharmacy Service
28/02/2023	Nhs Greater Glasgow And Clyde	74,632.66	Consultancy Services
28/02/2023	Nhs Highland	42,939.24	Rent
28/02/2023	Nhs Highland	52,047.00	Rent
23/02/2023	Ortus Technology Ltd	25,101.60	Equipment
09/02/2023	Ppl Prs Ltd	29,833.23	Music Licence
28/02/2023	Robert Lawson + Sons (scotland) Ltd	64,800.00	Vehicle Conversion
14/02/2023	Scottish Police Authority	103,707.60	Training
14/02/2023	Sp Distribution Ltd	44,845.57	Electricity Costs
28/02/2023	Tayside Nhs Board	28,881.25	Drugs
28/02/2023	Tayside Nhs Board	25,964.99	Drugs
21/02/2023	Terrafix Ltd	30,937.20	Radio Services
14/02/2023	Vodafone Ltd	38,814.13	Telephone Costs