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

Date Paid	Supplier Name	Gross Value	Description
01/02/2021	Allstar Business Solutions Ltd	157,977.00	
03/02/2021	Allstar Business Solutions Ltd	155,608.73	Fuel
10/02/2021	Allstar Business Solutions Ltd	144,818.01	Fuel
17/02/2021	Allstar Business Solutions Ltd	82,150.84	Fuel
24/02/2021	Allstar Business Solutions Ltd	81,203.12	Fuel
10/02/2021	Arco Limited	52,230.00	Equipment
26/02/2021	Arco Limited	106,572.00	Equipment
24/02/2021	Boc Ltd (consolidated)	82,828.10	Medical Gases
24/02/2021	Bt Plc	40,275.65	Telephone Costs
26/02/2021	Bt Plc	38,318.83	Telephone Costs
19/02/2021	Bt Plc	42,232.92	Telephone Costs
26/02/2021	Capita Business Services (swan)	26,418.31	IT costs
19/02/2021	Department Of Health + Social Care	132,830.63	IT costs
12/02/2021	Gama Aviation Centre	365,632.66	Air Ambulance
10/02/2021	Gama Aviation Centre	78,250.08	Air Ambulance
24/02/2021	Gama Aviation Centre	372,142.55	Air Ambulance
22/02/2021	Insight Direct (uk) Ltd	48,000.00	IT costs
05/02/2021	Laerdal Medical Ltd	27,961.72	Equipment
15/02/2021	Loganair Ltd	215,000.00	Air Ambulance
19/02/2021	Maritime + Coastguard Agency	38,911.40	Patient transfers
19/02/2021	Maritime + Coastguard Agency	39,213.72	Patient transfers
19/02/2021	Maritime + Coastguard Agency	25,350.39	Patient transfers
19/02/2021	Maritime + Coastguard Agency	42,786.90	Patient transfers
24/02/2021	Nhs National Services Scotland	35,826.02	Legal Fees
05/02/2021	Terrafix Ltd	77,271.60	Communications equipment
19/02/2021	Volkswagen Group (uk) Limited	28,650.64	Vehicle conversion
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26/02/2021	Volkswagen Group (uk) Limited	28,650.64	Vehicle conversion
19/02/2021	Wilker Uk Ltd	30,255.02	Vehicle conversion
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26/02/2021	Wilker Uk Ltd	30.255.02	Vehicle conversion