

May 2021

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

| Date Paid | Supplier Name | Gross Value | Description |
|------------|---------------------------------|--------------|--------------------------|
| 21/05/2021 | Airwave Solutions Ltd | 66,341.72 | Radio |
| 21/05/2021 | Airwave Solutions Ltd | 156,750.71 | Radio |
| 05/05/2021 | Allstar Business Solutions Ltd | 164,120.89 | Fuel |
| 12/05/2021 | Allstar Business Solutions Ltd | 162,611.54 | Fuel |
| 19/05/2021 | Allstar Business Solutions Ltd | 176,531.31 | Fuel |
| 26/05/2021 | Allstar Business Solutions Ltd | 178,521.54 | Fuel |
| 21/05/2021 | Boc Ltd (consolidated) | 81,653.28 | Fuel |
| 31/05/2021 | Bt Global Services | 78,000.00 | Telephone |
| 07/05/2021 | Confida Fm | 99,527.95 | Repairs |
| 17/05/2021 | Edf Energy | 77,042.70 | Electricity |
| 07/05/2021 | Gama Aviation Centre | 75,326.45 | Air Ambulance |
| 07/05/2021 | Gama Aviation Centre | 361,869.29 | Air Ambulance |
| 07/05/2021 | Langstane Press Ltd | 34,410.00 | Equipment |
| 31/05/2021 | Loganair Ltd | 215,000.00 | Patient Transfers |
| 28/05/2021 | Maritime + Coastguard Agency | 31,860.66 | Patient Transfers |
| 28/05/2021 | Maritime + Coastguard Agency | 44,920.22 | Patient Transfers |
| 28/05/2021 | Mercedes Benz | 41,284.60 | Vehicle conversion |
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| 28/05/2021 | Ortus Technology Ltd | 31,800.00 | Equipment |
| 07/05/2021 | Scottish Borders Council | 35,159.70 | Rates |
| 07/05/2021 | South Ayrshire Council | 36,467.50 | Rates |
| 07/05/2021 | Stirling Council | 29,694.00 | Rates |
| 28/05/2021 | Survitec Group Limited | 90,486.00 | Training Equipment |
| 21/05/2021 | Terrafix Ltd | 1,326,942.14 | Communications equipment |
| 28/05/2021 | Welding Engineers (glasgow) Ltd | 29,946.00 | Equipment |