February 2024

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

Date Paid	Supplier Name	Gross Value	Description
13/02/2024	Airwave Solutions Ltd	42,649.20	Radio
29/02/2024	Allstar Business Solutions Ltd	174,294.71	Fuel
12/02/2024	Allstar Business Solutions Ltd	184,770.78	Fuel
29/02/2024	Allstar Business Solutions Ltd	177,473.06	Fuel
29/02/2024	Allstar Business Solutions Ltd	180,704.43	Fuel
29/02/2024	Allstar Business Solutions Ltd	184,359.92	Fuel
20/02/2024	Boc Ltd (consolidated)	104,854.22	Medical Gases
08/02/2024	British Red Cross Society	58,627.02	Medical Support
02/02/2024	Bt Global Services	34,484.77	Telephone Costs
29/02/2024	Capita Business Services Ltd	35,419.92	IT Costs
29/02/2024	Edf Energy	203,686.33	Electricity
06/02/2024	Evac+chair International Ltd	77,400.00	Equipment
29/02/2024	Fmg Support (fim) Ltd	27,262.57	Vehicle Accident Costs
08/02/2024	Ford Motor Company Limited	37,457.33	Vehicle
15/02/2024	Gama Aviation Centre	28,242.86	Air Ambulance
08/02/2024	Gama Aviation Centre	102,873.25	Air Ambulance
20/02/2024	Gama Aviation Centre	489,120.05	Air Ambulance
20/02/2024	Gama Aviation Centre	75,560.80	Air Ambulance
22/02/2024	Mangar International	74,087.54	Equipment
06/02/2024	Maritime + Coastguard Agency	33,442.05	Patient Transport
06/02/2024	Maritime + Coastguard Agency	58,390.29	Patient Transport
06/02/2024	Maritime + Coastguard Agency	49,737.45	Patient Transport
27/02/2024	Maritime + Coastguard Agency	67,609.47	Patient Transport
13/02/2024	Maritime + Coastguard Agency	78,713.88	Patient Transport
06/02/2024	Maritime + Coastguard Agency	26,363.41	Patient Transport
22/02/2024	Mercedes Benz	53,203.00	Vehicle
22/02/2024	Mercedes Benz	53,203.00	Vehicle
22/02/2024	Mercedes Benz	53,203.00	Vehicle
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22/02/2024	Mercedes Benz	53,203.00	Vehicle
22/02/2024	Mercedes Benz	53,203.00	Vehicle
22/02/2024	Mercedes Benz	53,203.00	Vehicle
27/02/2024	Nhs 24	60,489.12	Rent
27/02/2024	Nhs 24	60,489.12	Rent
27/02/2024	Nhs 24	60,489.12	Rent
27/02/2024	Nhs 24	60,489.12	Rent
27/02/2024	Nhs 24	104,112.75	Rent
27/02/2024	Nhs 24	104,112.75	Rent
27/02/2024	Nhs 24	104,112.75	Rent
27/02/2024	Nhs 24	104,112.75	Rent
27/02/2024	Nhs Greater Glasgow And Clyde	28,967.00	Cleaning
27/02/2024	Nhs Lothian	43,343.00	Recruitment
27/02/2024	Nhs National Services Scotland	56,018.14	Legal Fees
27/02/2024	Nhs National Services Scotland	42,801.96	Legal Fees
27/02/2024	Nhs National Services Scotland	39,886.14	Legal Fees
29/02/2024	Nhs Supply Chain	26,912.91	Equipment
13/02/2024	P S G Freight Services	202,258.00	Freight
22/02/2024	Rldatix Ltd	50,061.98	IT Costs
08/02/2024	Robert Lawson + Sons (scotland) Ltd	50,400.00	Vehicle Conversion
27/02/2024	Sp Distribution Ltd	145,299.16	Equipment
06/02/2024	Stryker Uk Ltd	106,924.32	Equipment
27/02/2024	Swarco Smart Charging Ltd	104,182.80	Vehicle Charger Installation
27/02/2024	Swarco Smart Charging Ltd	149,800.80	Vehicle Charger Installation
13/02/2024	Swarco Smart Charging Ltd	91,740.00	Vehicle Charger Installation
15/02/2024	Terrafix Ltd	31,069.20	IT Costs
15/02/2024	Terrafix Ltd	31,069.20	IT Costs