

January 2023

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

| Date Paid  | Supplier Name                         | Gross Value   | Description          |
|------------|---------------------------------------|---------------|----------------------|
| 05/01/2023 | Airwave Solutions Ltd                 | 73,661.26     | Radio                |
| 05/01/2023 | Airwave Solutions Ltd                 | 187,441.32    | Radio                |
| 26/01/2023 | Airwave Solutions Ltd                 | 73,390.61     | Radio                |
| 01/01/2023 | Allstar Business Solutions Ltd        | 230,341.56    | Fuel                 |
| 04/01/2023 | Allstar Business Solutions Ltd        | 229,653.12    | Fuel                 |
| 11/01/2023 | Allstar Business Solutions Ltd        | 202,156.43    | Fuel                 |
| 18/01/2023 | Allstar Business Solutions Ltd        | 204,471.23    | Fuel                 |
| 25/01/2023 | Allstar Business Solutions Ltd        | 196,879.85    | Fuel                 |
| 26/01/2023 | Boc Ltd (consolidated)                | 95,390.38     | Medical Gases        |
| 17/01/2023 | Bt Plc                                | 33,260.01     | Telephone Costs      |
| 17/01/2023 | Capita Business Services Ltd Swan     | 35,202.22     | IT Costs             |
| 26/01/2023 | Chargemaster T/a Bp Pulse             | 46,440.00     | Equipment            |
| 26/01/2023 | Chargemaster T/a Bp Pulse             | 28,084.75     | Equipment            |
| 26/01/2023 | Chargemaster T/a Bp Pulse             | 25,271.80     | Equipment            |
| 17/01/2023 | Cycle Solutions (cycle To Work) Ltd   | 29,940.68     | Goods                |
| 09/01/2023 | Edf Energy                            | 98,199.36     | Electricity Costs    |
| 09/01/2023 | Edf Energy                            | 101,543.33    | Electricity Costs    |
| 31/01/2023 | Edf Energy                            | 114,829.47    | Electricity Costs    |
| 10/01/2023 | Fts Solutions Ltd                     | 64,800.00     | Training             |
| 10/01/2023 | Fts Solutions Ltd                     | 53,460.00     | Training             |
| 10/01/2023 | Fts Solutions Ltd                     | 38,340.00     | Training             |
| 12/01/2023 | Gama Aviation Centre                  | 300,000.00    | Air Ambulance        |
| 10/01/2023 | Gama Aviation Centre                  | 496,238.76    | Air Ambulance        |
| 10/01/2023 | Gama Aviation Centre                  | 103,905.18    | Air Ambulance        |
| 12/01/2023 | Gama Aviation Centre                  | 34,109.09     | Air Ambulance        |
| 19/01/2023 | Gama Aviation Centre                  | 11,107,869.49 | Air Ambulance        |
| 17/01/2023 | Kpmg Llp                              | 31,580.40     | Internal Audit Costs |
| 05/01/2023 | Linnet Technology Limited             | 25,946.68     | Equipment            |
| 17/01/2023 | Maritime + Coastguard Agency          | 47,830.04     | Patient Transfer     |
| 25/01/2023 | Nhs 24                                | 45,159.21     | Rent                 |
| 25/01/2023 | Nhs 24                                | 45,159.21     | Rent                 |
| 25/01/2023 | Nhs 24                                | 45,159.21     | Rent                 |
| 25/01/2023 | Nhs 24                                | 97,523.44     | Rent                 |
| 25/01/2023 | Nhs 24                                | 97,523.44     | Rent                 |
| 25/01/2023 | Nhs 24                                | 97,523.44     | Rent                 |
| 25/01/2023 | Nhs 24                                | 97,523.44     | Rent                 |
| 25/01/2023 | Nhs 24                                | 97,523.44     | Rent                 |
| 25/01/2023 | Nhs National Services Scotland        | 476,853.00    | Rent                 |
| 25/01/2023 | Nhs National Services Scotland        | 477,165.00    | Rent                 |
| 25/01/2023 | Nhs National Services Scotland        | 41,741.48     | Legal Fees           |
| 25/01/2023 | Nhs National Services Scotland        | 65,046.66     | Legal Fees           |
| 17/01/2023 | Niche Vehicle Solutions Ltd           | 44,928.00     | Training             |
| 17/01/2023 | Turning Point (scotland) Services Ltd | 25,490.00     | Recruitment Costs    |
| 19/01/2023 | Vodafone Ltd                          | 48,143.39     | Telephone Costs      |