April 2020
Items of Expenditure over £25,000 for the Scottish Ambulance Service

Date Paid	Supplier Name	Gross Value	Description
01/04/2020	Aat (gb) Ltd	161,042.40	Equipment
09/04/2020	Allstar Business Solutions Ltd	147,379.64	Fuel
09/04/2020	Allstar Business Solutions Ltd	90,201.57	Fuel
20/04/2020	Allstar Business Solutions Ltd	47,645.95	Fuel
24/04/2020	Boc Ltd (consolidated)	72,510.61	Medical gases
09/04/2020	Bt Global Services	78,000.00	Telephone
09/04/2020	Capita Business Services (swan)	41,437.21	IT costs
09/04/2020	Cleric Computer Services Ltd	102,000.00	IT costs
30/04/2020	Department Of Health + Social Care	1,169,407.20	ICCS project
30/04/2020	Epiguard As	68,684.00	Equipment
30/04/2020	Epiguard As	75,242.00	Equipment
03/04/2020	Evac+chair International Ltd	82,800.00	Equipment
22/04/2020	Excelerate Technology Ltd	74,400.00	IT costs
24/04/2020	Forth Valley Nhs Board	44,713.65	Rent
17/04/2020	Gama Aviation Centre	118,947.60	Air Ambulance
22/04/2020	Gama Aviation Centre	296,427.76	Air Ambulance
24/04/2020	Greenham Trading Ltd	36,901.48	Medical equipment
09/04/2020	Intersystems	31,169.90	IT costs
30/04/2020	Intersystems	31,169.90	IT costs
15/04/2020	Maritime + Coastguard Agency	56,561.87	Patient transfers
15/04/2020	Maritime + Coastguard Agency	44,937.16	Patient transfers
15/04/2020	Maritime + Coastguard Agency	35,907.45	Patient transfers
15/04/2020	Maritime + Coastguard Agency	36,904.68	Patient transfers
15/04/2020	Maritime + Coastguard Agency	39,475.58	Patient transfers
20/04/2020	Mercedes Benz	40,393.00	Vehicle conversion