

May 2020

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

Date Paid	Supplier Name	Gross Value	Description
01/05/2020	Mis Emergency Systems Ltd	503,419.02	Computer software
05/05/2020	Allstar Business Solutions Ltd	52,146.11	Fuel
05/05/2020	Allstar Business Solutions Ltd	44,139.62	Fuel
05/05/2020	Edf Energy	70,101.82	Electricity
06/05/2020	Gama Aviation Centre	68,079.89	Air Ambulance
08/05/2020	Loganair Ltd	85,000.00	Air Ambulance
08/05/2020	Loganair Ltd	77,000.00	Air Ambulance
08/05/2020	Loganair Ltd	254,466.00	Air Ambulance
08/05/2020	Scottish Police Authority	37,500.00	Rent
08/05/2020	Software Enterprises Uk Ltd	43,230.00	IT Support
11/05/2020	Pageone Communications Limited	25,185.60	Telephone
14/05/2020	Allstar Business Solutions Ltd	43,811.88	Fuel
14/05/2020	Allstar Business Solutions Ltd	45,504.08	Fuel
15/05/2020	Arcus Global Ltd	35,380.80	Professional services
15/05/2020	Boc Ltd (consolidated)	69,909.41	Medical gases
15/05/2020	Ck Contracts Ltd	54,081.60	Estate costs
15/05/2020	Datix Ltd	38,359.39	Computer software
15/05/2020	Gama Aviation Centre	290,810.08	Air Ambulance
20/05/2020	Caledonian Macbrayne	65,000.00	Patient transfers
20/05/2020	Capita Business Services (swan)	25,793.89	IT costs
20/05/2020	Jlt Specialty Limited	28,901.11	Insurance costs
20/05/2020	Jlt Specialty Limited	30,145.51	Insurance costs
25/05/2020	Gama Aviation Centre	72,064.58	Air Ambulance
27/05/2020	Allstar Business Solutions Ltd	46,643.32	Fuel
27/05/2020	Allstar Business Solutions Ltd	41,654.99	Fuel
27/05/2020	Bp Chargemaster	46,517.09	Equipment