

July 2020

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

Date Paid	Supplier Name	Gross Value	Description
15/07/2020	Aberdeen City Council (business Rates Team)	120,138.53	Rates
15/07/2020	Aberdeen City Council (business Rates Team)	32,934.98	Rates
01/07/2020	Allstar Business Solutions Ltd	112,229.33	Fuel
08/07/2020	Allstar Business Solutions Ltd	110,086.72	Fuel
15/07/2020	Allstar Business Solutions Ltd	120,227.12	Fuel
22/07/2020	Allstar Business Solutions Ltd	117,478.77	Fuel
31/07/2020	Allstar Business Solutions Ltd	121,543.49	Fuel
31/07/2020	Arco Limited	34,405.00	Equipment
24/07/2020	Boc Ltd (consolidated)	67,001.68	Medical gases
31/07/2020	Capita Business Services (swan)	37,289.60	IT costs
22/07/2020	Cycle Solutions (cycle To Work) Ltd	25,179.26	Cycle to work scheme
08/07/2020	Ds Medical	47,700.00	Medical supplies
15/07/2020	Dundee City Council	51,561.60	Rates
31/07/2020	Edf Energy	72,123.00	Electricity
31/07/2020	Edf Energy	69,142.81	Electricity
31/07/2020	Edf Energy	66,809.33	Electricity
15/07/2020	Fife Council	31,803.62	Rates
03/07/2020	Keela/ilasco Ltd	75,973.50	Medical supplies
24/07/2020	Loganair Ltd	215,000.00	Air Ambulance
17/07/2020	Ortus Technology Ltd	27,000.00	Equipment
29/07/2020	Ortus Technology Ltd	499,500.00	Equipment
29/07/2020	Ortus Technology Ltd	127,440.00	Equipment
15/07/2020	South Ayrshire Council	36,454.74	Rates
29/07/2020	Stryker Uk Ltd	183,932.11	Equipment
22/07/2020	Tayside Nhs Board	38,770.17	Drugs
29/07/2020	Terrafix Ltd	25,650.00	Communications equipment
24/07/2020	The City Of Edinburgh Council	74,506.51	Rates
24/07/2020	The City Of Edinburgh Council	53,495.16	Rates
01/07/2020	The Highland Council	45,254.16	Rates
01/07/2020	The Highland Council	30,169.44	Rates