

**September 2022**  
**Items of Expenditure over £25,000 for the Scottish Ambulance Service**

<b>Date Paid</b>	<b>Supplier Name</b>	<b>Gross Value</b>	<b>Description</b>
13/09/2022	Aka Horne Properties	36942.05	Rent
12/09/2022	Allstar Business Solutions Ltd	210045.75	Fuel
30/09/2022	Allstar Business Solutions Ltd	212593.15	Fuel
30/09/2022	Allstar Business Solutions Ltd	210157.59	Fuel
30/09/2022	Allstar Business Solutions Ltd	211706.53	Fuel
23/09/2022	Audit Scotland	27427.00	Audit Fees
27/09/2022	Boc Ltd (consolidated)	89183.86	Medical Gases
06/09/2022	Capita Business Services (swan)	35321.96	IT Costs
27/09/2022	Capita Business Services (swan)	33101.96	IT Costs
21/09/2022	Cycle Solutions (cycle To Work) Ltd	35896.81	Goods
30/09/2022	Edf Energy	95053.66	Electricity Costs
01/09/2022	Gama Aviation Centre	673026.83	Air Ambulance
15/09/2022	Gama Aviation Centre	28745.44	Air Ambulance
30/09/2022	Gama Aviation Centre	93339.74	Air Ambulance
30/09/2022	Highlands + Islands Airports Ltd	502889.76	Air Ambulance
23/09/2022	Mpmh Construction Ltd	126038.59	Refurbishment Works
13/09/2022	Operational Research In Health Limited	62667.00	Professional Services
30/09/2022	Peugeot Motor Company	31791.29	Vehicles
06/09/2022	Priority Dispatch	245853.60	IT Costs
01/09/2022	Rldatix Ltd	42291.25	IT Costs
28/09/2022	Robert Lawson + Sons (scotland) Ltd	25200.00	Vehicle Conversion
08/09/2022	Wagstaff Interiors Group	39552.08	Goods