

March 2020

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

Date Paid	Supplier Name	Gross Value	Description
02/03/2020	Maritime + Coastguard Agency	43,946.95	Patient transfers
02/03/2020	Ortus Technology Ltd	799,505.28	Equipment
02/03/2020	Ortus Technology Ltd	199,876.31	Equipment
03/03/2020	Allstar Business Solutions Ltd	155,245.46	Fuel
04/03/2020	Allstar Business Solutions Ltd	157,982.97	Fuel
04/03/2020	Edf Energy	75,742.37	Electricity
04/03/2020	Ortus Technology Ltd	999,381.60	Equipment
06/03/2020	Lyon Equipment	30,444.17	Equipment
06/03/2020	Maritime + Coastguard Agency	31,367.40	Patient transfers
09/03/2020	Arco Limited	43,176.00	Equipment
09/03/2020	Mis Emergency Systems Ltd	63,666.00	Computer software
16/03/2020	Allstar Business Solutions Ltd	161,434.71	Fuel
16/03/2020	Ortus Technology Ltd	44,580.00	Equipment
18/03/2020	Software Box Ltd	57,330.00	Software support
20/03/2020	Airbox Systems Limited	33,414.00	License
20/03/2020	Arco Limited	28,306.80	Equipment
20/03/2020	Arco Limited	28,306.80	Equipment
20/03/2020	Boc Ltd (consolidated)	71,849.17	Medical gases
20/03/2020	Bp Chargemaster	54,866.58	Equipment
20/03/2020	Volkswagen Group (uk) Limited	25,251.40	Vehicle purchase
20/03/2020	Volkswagen Group (uk) Limited	25,251.40	Vehicle purchase
20/03/2020	Volkswagen Group (uk) Limited	25,251.40	Vehicle purchase
23/03/2020	Audit Scotland	25,194.00	Professional fees
23/03/2020	Audit Scotland	25,610.00	Professional fees
23/03/2020	Bt Plc	39,881.85	Telephone
23/03/2020	Capita Business Services (swan)	25,585.93	IT costs
25/03/2020	Capita Business Services (swan)	28,197.12	IT costs
25/03/2020	Gama Aviation Centre	10,219,414.25	Air Ambulance
25/03/2020	Interact Interiors Ltd	30,171.59	Capital expenditure
25/03/2020	Nhs National Services Scotland	190,812.00	Occupational Health Services
25/03/2020	Nhs National Services Scotland	29,032.40	Legal fees
25/03/2020	Tayside Nhs Board	27,111.68	Drugs
25/03/2020	Tayside Nhs Board	26,043.26	Drugs
25/03/2020	Volkswagen Group (uk) Limited	27,688.60	Vehicle purchase
26/03/2020	Allstar Business Solutions Ltd	161,887.45	Fuel
26/03/2020	Allstar Business Solutions Ltd	146,615.62	Fuel
27/03/2020	Kpmg Llp	29,904.29	Professional fees
27/03/2020	Volkswagen Group (uk) Limited	27,688.60	Vehicle purchase
30/03/2020	Edf Energy	74,075.89	Electricity
31/03/2020	Ferno (uk) Limited	105,638.63	Equipment
31/03/2020	Gama Aviation Centre	92,689.52	Air Ambulance
31/03/2020	Gama Aviation Centre	80,192.22	Air Ambulance
31/03/2020	Ortus Technology Ltd	77,220.00	Equipment
31/03/2020	Ortus Technology Ltd	183,219.96	Equipment
31/03/2020	Respirex International Ltd	42,321.60	Equipment