

**August 2020**

**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>
19/08/2020	Allstar Business Solutions Ltd	119,608.68	Fuel
19/08/2020	Allstar Business Solutions Ltd	130,296.94	Fuel
24/08/2020	Allstar Business Solutions Ltd	124,554.70	Fuel
31/08/2020	Allstar Business Solutions Ltd	127,146.30	Fuel
28/08/2020	Boc Ltd (consolidated)	67,798.84	Medical gases
21/08/2020	Capita Business Services (swan)	26,820.13	IT costs
07/08/2020	Dacoll Ltd	41,060.91	IT costs
14/08/2020	Dimensions	26,838.00	Uniforms
14/08/2020	Gama Aviation Centre	380,172.88	Air ambulance costs
14/08/2020	Gama Aviation Centre	1,153,510.40	Air ambulance costs
07/08/2020	Gama Aviation Centre	262,234.42	Air ambulance costs
07/08/2020	Gama Aviation Centre	273,785.09	Air ambulance costs
05/08/2020	Gama Aviation Centre	62,374.34	Air ambulance costs
14/08/2020	Gama Aviation Centre	59,423.27	Air ambulance costs
14/08/2020	Gama Aviation Centre	938,137.45	Air ambulance costs
14/08/2020	Gama Aviation Centre	215,372.95	Air ambulance costs
07/08/2020	Mangar International	40,680.00	Equipment
12/08/2020	Maritime + Coastguard Agency	50,658.36	Patient transfers
12/08/2020	Maritime + Coastguard Agency	70,060.49	Patient transfers
12/08/2020	Maritime + Coastguard Agency	26,231.34	Patient transfers
14/08/2020	Maritime + Coastguard Agency	25,970.59	Patient transfers
26/08/2020	Tayside Nhs Board	34,380.16	Drugs
19/08/2020	Vodafone Ltd	27,396.55	Telephone costs