March 2021 Items of Expenditure over £25,000 for the Scottish Ambulance Service

Date Paid	Supplier Name	Gross Value	Description
22/03/2021	Airbox Systems Limited	33,414.00	IT Costs
05/03/2021	Airwave Solutions Ltd	586,633.96	Radio
03/03/2021	Allstar Business Solutions Ltd	83,413.18	
10/03/2021	Allstar Business Solutions Ltd	77,154.42	
17/03/2021	Allstar Business Solutions Ltd	73,998.66	Fuel
24/03/2021	Allstar Business Solutions Ltd	76,808.80	Fuel
31/03/2021	Allstar Business Solutions Ltd	79,031.72	Fuel
22/03/2021	Boc Ltd (consolidated)	75,143.22	Medical Gases
05/03/2021	Bt Plc	476,077.19	Telephone Costs
26/03/2021	Caledonian Macbrayne	28,000.00	Patient Transfers
18/03/2021	Capita Business Services (swan)	27,445.37	IT Costs
18/03/2021	Capita Business Services (swan)	239,328.18	IT Costs
29/03/2021	Cbre Limited	25,556.10	Rent
24/03/2021	Chess Cybersecurity Limited	49,854.00	IT Costs
26/03/2021	Dacoll Ltd	49,236.30	IT Costs
26/03/2021	Department Of Health + Social Care	160,154.75	IT Costs
08/03/2021	Edf Energy	91,634.00	Electricity
08/03/2021	Edf Energy	96,290.31	Electricity
31/03/2021	Edf Energy	84,797.41	Electricity
18/03/2021	Evac+chair International Ltd	69,000.00	Equipment
05/03/2021	Evac+chair International Ltd	69,000.00	Equipment
03/03/2021	Flear And Thomson Ltd	31,675.00	Vehicle Costs
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01/03/2021	Wilker Uk Ltd	30,255.02 Vehicle conversion