OFFICIAL

June 2023 Items of Expenditure over £25,000 for the Scottish Ambulance Service

| Date Paid | Supplier Name | Gross Value | Description |
|------------|--|--------------|---------------------|
| 01/06/2023 | Airwave Solutions Ltd | 84,106.10 | Radio |
| 01/06/2023 | Airwave Solutions Ltd | 245,399.86 | Radio |
| 20/06/2023 | Airwave Solutions Ltd | 84,424.57 | Radio |
| 20/06/2023 | Airwave Solutions Ltd | 245,399.85 | Radio |
| 12/06/2023 | Allstar Business Solutions Ltd | 164,104.69 | Fuel |
| 19/06/2023 | Allstar Business Solutions Ltd | 157,447.00 | Fuel |
| 26/06/2023 | Allstar Business Solutions Ltd | 160,529.28 | Fuel |
| 27/06/2023 | Audit Scotland | 35,084.00 | Audit Fees |
| 27/06/2023 | Boc Ltd (consolidated) | 89,438.07 | Medical Gases |
| 20/06/2023 | Boxxe Ltd | 75,513.55 | IT Costs |
| 20/06/2023 | Boxxe Ltd | 49,595.08 | IT Costs |
| 01/06/2023 | Capita Business Services Ltd Swan | 27,883.93 | IT Costs |
| 27/06/2023 | Capita Business Services Ltd Swan | 36,285.98 | IT Costs |
| 27/06/2023 | Department Of Health + Social Care | 92,085.56 | IT Costs |
| 27/06/2023 | Department Of Health + Social Care | 280,399.96 | IT Costs |
| 27/06/2023 | Department Of Health + Social Care | 139,770.84 | IT Costs |
| 29/06/2023 | Department Of Health + Social Care | 537,353.47 | IT Costs |
| 15/06/2023 | Dingbro Ltd | 56,927.52 | Equipment |
| 13/06/2023 | Fife Council | 25,086.75 | Non-Domestic Rates |
| 13/06/2023 | Fife Council | 32,959.50 | Non-Domestic Rates |
| 15/06/2023 | Fts Solutions Ltd | 34,560.00 | Training |
| 06/06/2023 | Gama Aviation Centre | 515,438.56 | Air Ambulance |
| 27/06/2023 | Gama Aviation Centre | 104,319.32 | Air Ambulance |
| 13/06/2023 | Gama Aviation Centre | 253,648.25 | Air Ambulance |
| 13/06/2023 | Gama Aviation Centre | 1,104,859.85 | Air Ambulance |
| 15/06/2023 | Highlands + Islands Airports Ltd | 535,486.61 | Support |
| 29/06/2023 | Mpmh Construction Ltd | 88,796.65 | Refurbishment Works |
| 27/06/2023 | Nhs Lothian | 34,077.39 | Recruitment |
| 27/06/2023 | Nhs National Services Scotland | 63,751.81 | Legal Fees |
| 29/06/2023 | Operational Research In Health Limited | 68,400.00 | IT Costs |
| 06/06/2023 | Qbe Insurance | 967,680.00 | Insurance |
| 15/06/2023 | Scottish Police Authority | 28,850.28 | Service Charge |
| 27/06/2023 | Tayside Nhs Board | 25,831.65 | Drugs |
| 13/06/2023 | The City Of Edinburgh Council | 87,246.00 | Non-Domestic Rates |
| 13/06/2023 | The City Of Edinburgh Council | 55,125.88 | Non-Domestic Rates |
| 27/06/2023 | The City Of Edinburgh Council | 107,682.00 | Non-Domestic Rates |