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

Date Paid	Cumplicy Nama	Gross Value	Description
	Supplier Name		Description
27/07/2023	Airwave Solutions Ltd	85,028.36	
18/07/2023	Airwave Solutions Ltd	245,399.86	
05/07/2023	Allstar Business Solutions Ltd	162,045.28	
10/07/2023	Allstar Business Solutions Ltd	163,461.16	
17/07/2023	Allstar Business Solutions Ltd	155,332.29	
24/07/2023	Allstar Business Solutions Ltd	157,885.92	
31/07/2023	Allstar Business Solutions Ltd	153,380.92	
25/07/2023	Boc Ltd (consolidated)	,	Medical Gases
04/07/2023	British Red Cross Society		Medical Support
25/07/2023	Capita Business Services Ltd	38,889.08	IT Costs
07/07/2023	Corporate Travel Management (north) Ltd	59,787.67	Travel
04/07/2023	Cycle Solutions (cycle To Work) Ltd	51,631.18	Bicycles
05/07/2023	Edf Energy	180,729.01	Electricity
31/07/2023	Edf Energy	155,512.30	Electricity
07/07/2023	Fts Solutions Ltd	34,560.00	Training
27/07/2023	Gama Aviation Centre	601,708.45	Air Ambulance
07/07/2023	Gama Aviation Centre	28,335.97	Air Ambulance
07/07/2023	Gama Aviation Centre	111,540.26	Air Ambulance
27/07/2023	Hp Inc. Uk Limited	33,950.28	Equipment
07/07/2023	Mc Products Uk Ltd	30,946.80	Equipment
04/07/2023	Mercedes Benz	50,477.80	Vehicles
04/07/2023	Mercedes Benz	50,477.80	Vehicles
07/07/2023	Mis Emergency Systems Ltd	25,200.00	IT Costs
18/07/2023	Mpmh Construction Ltd	209,075.82	Refurbishment Works
31/07/2023	Nhs Greater Glasgow And Clyde	76,632.00	Secondment
31/07/2023	Nhs Highland	36,805.00	Rent
31/07/2023	Nhs Highland	51,106.00	
27/07/2023	Park Place Technologies	27,073.73	
11/07/2023	Qbe/sas Vehicle Insurance Aggregate Fund	1,793,757.50	
25/07/2023	Safeguard Medical Technologies Ltd		Equipment
04/07/2023	Scottish Police Authority	37,500.00	
25/07/2023	St Andrews First Aid		Medical Support
18/07/2023	Zeal Solutions	58,234.99	