

October 2023

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

Date Paid	Supplier Name	Gross Value	Description
26/10/2023	Airwave Solutions Ltd	89,442.73	Radio
24/10/2023	Airwave Solutions Ltd	193,866.14	Radio
11/10/2023	Allstar Business Solutions Ltd	172,880.56	Fuel
31/10/2023	Allstar Business Solutions Ltd	172,626.51	Fuel
31/10/2023	Allstar Business Solutions Ltd	177,937.99	Fuel
31/10/2023	Allstar Business Solutions Ltd	170,216.92	Fuel
10/10/2023	Audit Scotland	35,083.00	Audit Fees
26/10/2023	Boc Ltd (consolidated)	95,516.95	Medical Gases
19/10/2023	British Red Cross Society	48,475.54	Medical Support
12/10/2023	Bt Plc	47,838.97	Telephone Costs
05/10/2023	Capita Business Services Ltd	82,324.16	IT Costs
12/10/2023	Capita Business Services Ltd	38,020.32	IT Costs
17/10/2023	Cbre Limited	40,689.00	Rent
19/10/2023	Corporate Travel Management (north) Ltd	91,540.72	Travel
31/10/2023	Department Of Health + Social Care	174,229.20	IT Costs
31/10/2023	Edf Energy	147,607.22	Electricity
26/10/2023	Evac+chair International Ltd	38,262.00	Equipment
19/10/2023	Gama Aviation Centre	533,950.79	Air Ambulance
25/10/2023	Nhs National Services Scotland	38,479.00	Occupational Health
25/10/2023	Nhs National Services Scotland	59,885.68	Legal Fees
10/10/2023	Terrafix Ltd	33,708.00	IT Costs
26/10/2023	Wilker Uk Ltd	819,600.00	Vehicle Conversion
26/10/2023	Wilker Uk Ltd	81,960.00	Vehicle Conversion