

December 2023

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

Date Paid	Supplier Name	Gross Value	Description
22/12/2023	Airwave Solutions Ltd	85,097.68	Radio
12/12/2023	Allstar Business Solutions Ltd	189,219.97	Fuel
19/12/2023	Boc Ltd (consolidated)	98,138.13	Medical Gases
05/12/2023	Bt Global Services	31,381.30	Telephone Costs
22/12/2023	Bt Global Services	33,987.50	Telephone Costs
05/12/2023	Capita Business Services Ltd	36,276.72	IT Costs
19/12/2023	Capita Business Services Ltd	38,013.12	IT Costs
14/12/2023	Evotix	40,782.00	IT Costs
07/12/2023	Gama Aviation Centre	74,096.23	Medical Support
14/12/2023	Hyundai Motor Uk Limited	34,866.41	Vehicles
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14/12/2023	Hyundai Motor Uk Limited	34,866.41	Vehicles
05/12/2023	Hyundai Motor Uk Limited	34,866.41	Vehicles
05/12/2023	Hyundai Motor Uk Limited	32,569.52	Vehicles
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14/12/2023	Mercedes Benz	53,203.00	Vehicles
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12/12/2023	Robert Lawson + Sons (scotland) Ltd	50,400.00	Vehicle Conversion
07/12/2023	Sp Distribution Ltd	30,310.43	Equipment
07/12/2023	Sp Distribution Ltd	54,106.49	Equipment
18/12/2023	Sp Distribution Ltd	34,191.90	Equipment
22/12/2023	Tayside Nhs Board	41,423.71	Drugs
12/12/2023	Terrafix Ltd	40,392.00	IT Costs
14/12/2023	Terrafix Ltd	31,069.20	IT Costs