

August 2023

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

Date Paid	Supplier Name	Gross Value	Description
08/08/2023	Airwave Solutions Ltd	85,488.94	Radio
08/08/2023	Airwave Solutions Ltd	245,399.86	Radio
31/08/2023	Allstar Business Solutions Ltd	150,780.67	Fuel
31/08/2023	Allstar Business Solutions Ltd	153,647.50	Fuel
31/08/2023	Allstar Business Solutions Ltd	162,035.64	Fuel
29/08/2023	Boc Ltd (consolidated)	87,610.38	Medical Gases
29/08/2023	British Red Cross Society	60,821.14	Medical Support
29/08/2023	British Red Cross Society	59,241.38	Medical Support
24/08/2023	Capita Business Services Ltd	40,814.40	IT Costs
22/08/2023	Capita Business Services Ltd	42,008.12	IT Costs
22/08/2023	Cbre Limited	30,240.00	Rent
03/08/2023	Corporate Travel Management (north) Ltd	73,223.18	Travel
29/08/2023	Corporate Travel Management (north) Ltd	52,462.62	Travel
10/08/2023	Eden Medical (uk) Ltd	29,734.18	Equipment
31/08/2023	Edf Energy	146,701.17	Electricity
01/08/2023	Gama Aviation Centre	104,319.32	Air Ambulance
01/08/2023	Gama Aviation Centre	526,402.68	Air Ambulance
17/08/2023	Gama Aviation Centre	25,829.10	Air Ambulance
17/08/2023	Gama Aviation Centre	126,653.92	Air Ambulance
17/08/2023	Mpmh Construction Ltd	80,690.71	Refurbishment Works
30/08/2023	Nhs Lothian	38,755.17	Secondment
30/08/2023	Nhs National Services Scotland	47,599.21	Legal Fees
24/08/2023	Sphera Solutions Uk Limited	27,099.80	IT Costs
30/08/2023	Tayside Nhs Board	34,712.88	Drugs
30/08/2023	Tayside Nhs Board	27,885.55	Drugs
08/08/2023	Vision Unique Equipment Ltd	34,313.76	Equipment
08/08/2023	Vision Unique Equipment Ltd	42,892.16	Equipment
08/08/2023	Vision Unique Equipment Ltd	68,730.48	Equipment
08/08/2023	Vision Unique Equipment Ltd	43,694.64	Equipment
08/08/2023	Vodafone Ltd	38,554.31	Telephone Costs
08/08/2023	Wilker Uk Ltd	819,600.00	Vehicle Conversion