

OFFICIAL			
August 2026			
Items of Expenditure over £25,000 for the Scottish Ambulance Service			
Date Paid	Supplier Name	Gross Value	Description
06/08/2026	Airwave Solutions Ltd	41,318.41	Radio
18/08/2026	Airwave Solutions Ltd	41,318.41	Radio
19/08/2026	Allstar Business Solutions Ltd	167,656.84	Fuel
19/08/2026	Allstar Business Solutions Ltd	174,593.49	Fuel
25/08/2026	Allstar Business Solutions Ltd	173,755.27	Fuel
28/08/2026	Allstar Business Solutions Ltd	183,933.88	Fuel
25/08/2026	Boc Ltd (consolidated)	107,514.55	Medical Gases
18/08/2026	Corporate Travel Management (north) Ltd	65,189.03	Travel and Accomodation
06/08/2026	Cycle Solutions (cycle To Work) Ltd	30,677.77	Equipment
04/08/2026	Evolt Charging Ltd	286,318.30	EV charger works
18/08/2026	Evolt Charging Ltd	89,848.27	EV charger works
18/08/2026	Gama Aviation Centre	91,293.52	Patient Transport
11/08/2026	Maritime + Coastguard Agency	107,066.11	Patient Transport
11/08/2026	Maritime + Coastguard Agency	58,443.87	Patient Transport
13/08/2026	Mc Products Uk Ltd	27,791.40	Goods
11/08/2026	Mercedes Benz	56,325.40	Vehicle
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11/08/2026	Mercedes Benz	56,325.40	Vehicle
26/08/2026	Public Services Delivery Scotland	56,096.55	Occupational Health
11/08/2026	Scottish Police Authority	36,693.85	Rent + Service Charges
18/08/2026	Sp Distribution Ltd	76,045.55	Connection Services
26/08/2026	Tayside Nhs Board	33,748.35	Drugs
26/08/2026	Tayside Nhs Board	39,671.18	Drugs
06/08/2026	Terrafix Ltd	51,200.11	IT Costs
18/08/2026	Terrafix Ltd	80,857.92	IT Costs
11/08/2026	Terrafix Ltd	31,069.20	IT Costs