

FOI 26461-24

Request: Could you identify for each company how much each contract has cost NIAS to date?

IAP EXPENDITURE

Supplier	Period		
	Nov-23	Dec-23	Grand Total
BRITISH RED CROSS	53910	59,955	113,865
COASTAL CORE LTD	95489	108,206	203,695
EMT LIMITED	3117	14,711	17,828
FESTIMED LTD	11665	13,037	24,702
GREEN LIGHT TRANSFERS LIMITED	130833	136,487	267,320
JJ ACE LTD	10580	25,945	36,525
J&K COACHES LTD	674	11,463	12,137
955 SAFETY LTD	4948	7,163	12,110
PATIENT DISCHARGE SERVICES LTD	26226	42,491	68,717
PROPAMEDICS LTD	94347	125,351	219,698
PULSE EVENTS MEDICAL SERVICES NI LTD	3300	7,700	11,000
SALUS MEDICAL	0	7,132	7,132
ST JOHN AMBULANCE NI ERNE VILLA	5868	37,802	43,671
WATER & RESCUE TRAINING	25101	25,480	50,581
WESTERN AMBULANCE SERVICE NI LTD	127161	18,289	145,450
Grand Total IAP	593,217	641,213	1,234,430