

IRISH PRISON SERVICE: 2012 PURCHASE ORDERS ISSUED OVER €20,000 IN VALUE

- Notes:**
1. Details are included of all Purchase Orders issued by the Irish Prison Service with a value of €20,000 or more, including VAT, between 1st January 2012 and 31st December 2012.
 2. Status 'N' indicates where a Purchase Order is raised but no payment has been made by 31st December 2012; status 'P' indicates where partial payment has been made by 31st December 2012.
 3. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

PO Number	Supplier	Value incl. VAT	Description	Status
128513	KELLYS SALES & SERVICE (DGL) LTD	46,599.99	Official Vehicle	Y
128515	RENAULT DISTRIBUTORS	43,227.02	Official Vehicle	Y
128518	AIRTRICITY LTD	30,968.08	Electricity Supply	Y
128521	FIAT GROUP AUTOMOBILES IRL LTD	28,662.50	Official Vehicle	Y
128523	FIAT GROUP AUTOMOBILES IRL LTD	28,722.50	Official Vehicle	Y
128527	ENERGIA LTD	45,457.76	Electricity Supply	Y
128584	RPS ENGINEERING SERVICES	181,022.44	Maintenance Costs	Y
128599	TOPAZ FUEL CARD SERVICES LTD	25,195.26	Fuel for Official Vehicles	Y
128611	TOPAZ FUEL CARD SERVICES LTD	25,690.64	Fuel for Official Vehicles	Y
128621	VAYU LTD	101,017.42	Gas Charges	Y
128721	VAYU LTD	25,218.54	Gas Charges	Y
128723	GLENBEIGH CONSTRUCTION	1,891,500.00	Capital Projects	Y
128762	IRISH SUPERIOR SAFETY SYSTEMS LTD	20,444.12	Service Contract	Y
128777	GLENBEIGH CONSTRUCTION	267,570.62	Capital Projects	Y
128791	GLENBEIGH CONSTRUCTION	83,622.66	Capital Projects	Y
128795	GLENBEIGH CONSTRUCTION	92,021.71	Capital Projects	Y
128815	HORECA FOODSERVICES (IRL) LTD	26,952.75	Food Supplies	Y

128877	DUBLIN CITY COUNCIL	20,388.38	Waste Collection / Disposal	P
128890	GLENBEIGH CONSTRUCTION	37,928.96	Capital Projects	Y
128995	LOCUMOTION LTD	28,882.15	Prisoner Healthcare Costs	Y
128998	JBS JAMES BOYLAN SAFETY LTD.	79,300.21	Uniform and Protective Clothing	Y
129001	JOHN SISK & SON LTD	29,361.87	Capital Projects	Y
129005	JOHN SISK & SON LTD	74,818.62	Capital Projects	Y
129008	JOHN SISK & SON LTD	283,783.75	Capital Projects	Y
129010	JOHN SISK & SON LTD	156,729.36	Capital Projects	Y
129011	JOHN SISK & SON LTD	145,672.14	Capital Projects	Y
129016	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
129085	JOHN SISK & SON LTD	265,843.51	Capital Projects	Y
129087	JOHN SISK & SON LTD	166,462.90	Capital Projects	Y
129145	GLANBIA CONSUMER FOODS	49,550.90	Food Supplies	Y
129149	DUBLIN CITY COUNCIL	31,436.21	Water Rates	Y
129189	GLANBIA CONSUMER FOODS	20,365.39	Food Supplies	Y
129194	IPU SERVICES LTD	23,993.09	IT Maintenance & Support	Y
129222	MAURICE JOHNSON & PARTNERS	26,027.10	Building Maintenance Costs	Y
129240	GLENBEIGH CONSTRUCTION	89,018.09	Capital Projects	Y
129282	ENERGIA LTD	49,717.26	Electricity Supply	Y
129338	ECOM SOLUTIONS LTD	31,951.71	IT Maintenance & Support	Y
129358	OCON CHEMICALS LIMITED	24,612.43	Waste Collection / Disposal	Y
129630	AIRTRICITY LTD	35,234.49	Electricity Supply	Y
129649	ELECTRIC IRELAND ENERGY	254,714.78	Electricity Supply	Y
129652	PALLAS FOODS LTD	31,157.67	Food Supplies	Y
129665	LOCUMOTION LTD	35,830.44	Prisoner Healthcare Costs	Y
129765	CROSSGAR FOODSERVICE LTD	144,262.53	Food Supplies	Y
129834	GLANBIA CONSUMER FOODS	27,039.93	Food Supplies	Y
129900	GREENSTAR LTD	29,393.90	Environmental Waste Charge	P
129918	TOPAZ FUEL CARD SERVICES LTD	23,868.08	Fuel for Official Vehicles	Y
130029	MERRION ALARMS LTD	28,136.65	Security Equipment	Y

130043	HORECA FOODSERVICES (IRL) LTD	24,369.48	Food Supplies	Y
130046	REDWOOD DISTRIBUTION LTD	38,326.80	Work Training Supplies	Y
130080	LOCUMOTION LTD	34,659.28	Prisoner Healthcare Costs	Y
130140	ABBHEY HEALTHCARE LTD	32,025.23	Prisoner Healthcare Costs	Y
130237	ST JAMES HOSPITAL	29,470.20	Prisoner Healthcare Costs	Y
130242	LAOIS COUNTY COUNCIL	50,147.00	Water Rates	Y
130270	VAYU LTD	171,195.14	Gas Charges	Y
130405	MURPHY'S	20,910.00	Cell Equipment	P
130442	VAYU LTD	69,809.79	Gas Charges	Y
130462	VAYU LTD	134,495.15	Gas Charges	Y
130495	FINGAL COUNTY COUNCIL	150,000.00	Capital Projects	Y
130570	ELECTRIC IRELAND ENERGY	180,530.64	Electricity Supply	Y
130611	JBS JAMES BOYLAN SAFETY LTD.	229,506.71	Uniform and Protective Clothing	Y
130631	ROGERSON REDDAN & ASSOCIATES LTD	35,806.53	Capital Projects	Y
130632	ELECTRIC IRELAND ENERGY	28,245.03	Electricity Supply	Y
130634	GLENBEIGH CONSTRUCTION	1,605,350.00	Capital Projects	Y
130681	GLANBIA CONSUMER FOODS	40,070.90	Food Supplies	Y
130688	CHUBB IRELAND LTD	75,293.64	Security Equipment	P
130693	GLANBIA CONSUMER FOODS	22,894.83	Food Supplies	Y
130745	JBS JAMES BOYLAN SAFETY LTD.	43,886.82	Uniform and Protective Clothing	Y
130748	ENERGIA LTD	48,803.69	Electricity Supply	Y
130753	ELECTRIC IRELAND ENERGY	45,543.91	Electricity Supply	Y
130768	VICO DISTRIBUTION LTD	22,038.45	Cell Equipment	Y
130798	NOONAN SERVICES GROUP	26,790.66	Building Maintenance Costs	Y
130868	RPS ENGINEERING SERVICES	153,503.84	Maintenance Costs	Y
130903	DUBLIN CITY COUNCIL	37,164.47	Water Rates	Y
131020	GREENSTAR LTD	39,571.33	Environmental Waste Charge	P
131031	BALLYFERMOT PHARMACY LTD	66,330.03	Prisoner Healthcare Costs	Y
131032	BALLYFERMOT PHARMACY LTD	54,949.53	Prisoner Healthcare Costs	Y
131033	BALLYFERMOT PHARMACY LTD	31,026.73	Prisoner Healthcare Costs	Y

131036	CROSSGAR FOODSERVICE LTD	160,975.53	Food Supplies	Y
131049	GREENSTAR LTD	27,451.00	Environmental Waste Charge	P
131061	HONEYWELL CONTROL SYSTEMS	44,403.83	Building Maintenance Costs	Y
131065	LOCUMOTION LTD	26,877.10	Prisoner Healthcare Costs	Y
131082	AIRTRICITY LTD	34,080.05	Electricity Supply	Y
131170	VEOLIA WATER	30,404.68	Water Rates	Y
131185	PALLAS FOODS LTD	43,382.07	Food Supplies	Y
131234	ARAMARK/IRISH ESTATES MANAGEMENT LTD	97,000.00	Rental Fee	Y
131319	JBS JAMES BOYLAN SAFETY LTD.	206,513.21	Cleaning Supplies	Y
131420	HARVEY NASH IRELAND LTD	148,887.81	IT Maintenance & Support	Y
131428	HORECA FOODSERVICES (IRL) LTD	27,976.82	Food Supplies	Y
131438	LOCUMOTION LTD	21,861.65	Prisoner Healthcare Costs	Y
131467	CPL HEALTHCARE LIMITED	22,976.22	Prisoner Healthcare Costs	Y
131511	JBS JAMES BOYLAN SAFETY LTD.	65,949.94	Uniform and Protective Clothing	Y
131513	ABBAY HEALTHCARE LTD	32,993.23	Prisoner Healthcare Costs	Y
131636	HORECA FOODSERVICES (IRL) LTD	26,517.50	Food Supplies	Y
131682	SOFTWORKS COMPUTING LTD	74,155.16	IT Maintenance & Support	Y
131689	VAYU LTD	28,883.65	Gas Charges	Y
131891	TOPAZ FUEL CARD SERVICES LTD	28,281.86	Fuel for Official Vehicles	Y
131926	HARVEY NASH IRELAND LTD	154,166.97	IT Maintenance & Support	Y
131938	GLENBEIGH CONSTRUCTION	1,600,500.00	Capital Projects	Y
131989	SOUTH DUBLIN COUNTY COUNCIL	105,916.98	Water Rates	Y
132008	ELECTRIC IRELAND ENERGY	251,162.24	Electricity Supply	Y
132030	DUBLIN CITY COUNCIL	22,494.83	Waste Collection / Disposal	P
132059	SOCIETY OF ST VINCENT DE PAUL	29,467.00	Visitor Centres	Y
132093	SIEMENS LTD	80,697.97	Service Contract	P
132119	SOCIETY OF ST VINCENT DE PAUL	71,735.00	Visitor Centres	Y
132121	BEDFORD ROW PROJECT	27,616.00	Visitor Centres	Y
132143	CROSSGAR FOODSERVICE LTD	172,341.91	Food Supplies	Y
132146	ENERGIA LTD	44,889.56	Electricity Supply	Y

132270	MERRION ALARMS LTD	20,430.00	Security Equipment	Y
132280	PALLAS FOODS LTD	49,669.46	Food Supplies	Y
132296	ECOM SOLUTIONS LTD	42,169.32	IT Maintenance & Support	Y
132381	GLANBIA CONSUMER FOODS	41,099.26	Food Supplies	Y
132384	VAYU LTD	46,441.33	Gas Charges	Y
132386	VAYU LTD	178,078.51	Gas Charges	Y
132391	BALLYFERMOT PHARMACY LTD	26,777.16	Prisoner Healthcare Costs	Y
132394	BALLYFERMOT PHARMACY LTD	41,607.06	Prisoner Healthcare Costs	Y
132396	BALLYFERMOT PHARMACY LTD	49,387.83	Prisoner Healthcare Costs	Y
132397	AIRTRICITY LTD	29,873.78	Electricity Supply	Y
132429	JBS JAMES BOYLAN SAFETY LTD.	98,389.68	Uniform and Protective Clothing	Y
132436	RATHMINES PHARMACY	30,809.27	Prisoner Healthcare Costs	Y
132444	RATHMINES PHARMACY	30,809.27	Prisoner Healthcare Costs	Y
132506	REDWOOD DISTRIBUTION LTD	50,512.50	Work Training Supplies	Y
132512	DUBLIN CITY COUNCIL	36,341.47	Water Rates	Y
132517	TOPAZ FUEL CARD SERVICES LTD	27,598.75	Fuel for Official Vehicles	Y
132613	DUBLIN DENTAL HOSPITAL BOARD	138,600.00	Prisoner Healthcare Costs	Y
132629	LAOIS COUNTY COUNCIL	33,374.04	Water Rates	Y
132644	TOPAZ ENERGY LIMITED	54,665.57	Oil Costs	Y
132689	CHUBB IRELAND LTD	120,000.00	Capital Projects	Y
132699	JBS JAMES BOYLAN SAFETY LTD.	214,333.46	Cleaning Supplies	Y
132707	LOCUMOTION LTD	33,852.44	Prisoner Healthcare Costs	Y
132713	JBS JAMES BOYLAN SAFETY LTD.	42,066.56	Cleaning Supplies	Y
132723	LOCUMLINK LIMITED	29,785.93	Prisoner Healthcare Costs	Y
132792	HORECA FOODSERVICES (IRL) LTD	21,536.97	Food Supplies	Y
132817	ST JAMES HOSPITAL	43,926.25	Prisoner Healthcare Costs	Y
132825	IT SLIGO	116,944.79	Training Costs	Y
132833	IT SLIGO	80,856.08	Training Costs	Y
132865	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
132923	RPS ENGINEERING SERVICES	188,008.60	Maintenance Costs	Y

132954	ABBEY HEALTHCARE LTD	37,583.59	Prisoner Healthcare Costs	Y
132961	SIEMENS LTD	42,380.00	Service Contract	Y
132980	VAYU LTD	86,145.72	Gas Charges	Y
132990	BALLYFERMOT PHARMACY LTD	27,067.53	Prisoner Healthcare Costs	Y
132991	BALLYFERMOT PHARMACY LTD	47,217.68	Prisoner Healthcare Costs	Y
132994	BALLYFERMOT PHARMACY LTD	46,984.55	Prisoner Healthcare Costs	Y
133054	JOHN SISK & SON LTD	138,146.49	Capital Projects	Y
133072	M V O'HALLORAN LTD	27,381.88	Building Maintenance Costs	Y
133080	IRISH SUPERIOR SAFETY SYSTEMS LTD	21,377.04	Service Contract	Y
133099	SKS COMMUNICATIONS LTD	211,756.80	Security Equipment	Y
133137	MESSRS SHALOM BINCHY & CO	25,000.00	Legal Costs	Y
133141	TETRA IRELAND COMMUNICATIONS LTD	447,380.77	IT Maintenance & Support	Y
133149	HORECA FOODSERVICES (IRL) LTD	40,954.43	Food Supplies	Y
133155	LOCUMOTION LTD	25,170.08	Prisoner Healthcare Costs	Y
133157	HORECA FOODSERVICES (IRL) LTD	27,473.95	Food Supplies	Y
133167	LIMERICK CITY COUNCIL	23,058.60	Water Rates	Y
133210	ELECTRIC IRELAND ENERGY	235,061.76	Electricity Supply	Y
133252	GLENBEIGH CONSTRUCTION	1,002,661.72	Capital Projects	Y
133261	VAYU LTD	22,174.25	Gas Charges	Y
133271	PALLAS FOODS LTD	53,897.14	Food Supplies	Y
133338	ENERGIA LTD	38,620.66	Electricity Supply	Y
133354	DUBLIN CITY COUNCIL	39,107.87	Water Rates	Y
133357	ST JAMES HOSPITAL	23,695.50	Prisoner Healthcare Costs	Y
133369	HARVEY NASH IRELAND LTD	187,363.93	IT Maintenance & Support	Y
133457	TINA O'HAGAN ASSOCIATES LTD	43,449.18	Work Training Supplies	Y
133468	CROSSGAR FOODSERVICE LTD	166,997.29	Food Supplies	Y
133486	LAOIS COUNTY COUNCIL	30,554.34	Water Rates	Y
133520	GLANBIA CONSUMER FOODS	23,266.30	Food Supplies	Y
133526	VAYU LTD	113,722.15	Gas Charges	Y
133567	DUBLIN CITY COUNCIL	23,060.27	Waste Collection / Disposal	P

133569	AIRTRICITY LTD	27,289.53	Electricity Supply	Y
133571	CORE SYSTEMS (NI) LIMITED	212,556.90	Security Equipment	Y
133582	DUBLIN CITY COUNCIL	22,475.61	Waste Collection / Disposal	P
133697	GLANBIA CONSUMER FOODS	48,019.62	Food Supplies	Y
133820	JBS JAMES BOYLAN SAFETY LTD.	80,991.45	Uniform and Protective Clothing	Y
133866	EIRCOM LTD	25,106.00	IT Maintenance & Support	Y
133871	MERCHANTS QUAY IRELAND	260,751.00	Prisoner Healthcare Costs	Y
133911	HARVEY NASH IRELAND LTD	46,410.98	IT Maintenance & Support	Y
133912	HARVEY NASH IRELAND LTD	52,667.49	IT Maintenance & Support	Y
133938	TOPAZ FUEL CARD SERVICES LTD	29,036.03	Fuel for Official Vehicles	Y
133939	LOCUMOTION LTD	25,856.05	Prisoner Healthcare Costs	Y
134006	HORECA FOODSERVICES (IRL) LTD	23,025.65	Food Supplies	Y
134058	JBS JAMES BOYLAN SAFETY LTD.	171,233.32	Cleaning Supplies	Y
134070	HORECA FOODSERVICES (IRL) LTD	21,165.76	Food Supplies	Y
134076	TOPAZ FUEL CARD SERVICES LTD	20,847.03	Fuel for Official Vehicles	Y
134086	HORECA FOODSERVICES (IRL) LTD	35,356.84	Food Supplies	Y
134107	ABBHEY HEALTHCARE LTD	33,041.27	Prisoner Healthcare Costs	Y
134134	VAYU LTD	65,711.55	Gas Charges	Y
134138	VAYU LTD	165,017.51	Gas Charges	Y
134310	RATHMINES PHARMACY	30,809.27	Prisoner Healthcare Costs	Y
134322	GREENSTAR LTD	45,749.07	Environmental Waste Charge	P
134324	PALLAS FOODS LTD	53,462.03	Food Supplies	Y
134340	FLOGAS IRELAND LTD	23,433.31	Gas Charges	Y
134349	ECOM SOLUTIONS LTD	60,758.08	IT Maintenance & Support	Y
134400	LMC ENERGY SOLUTIONS LTD	97,807.57	Capital Projects	Y
134408	HARVEY NASH IRELAND LTD	135,978.96	IT Maintenance & Support	Y
134452	ELECTRIC IRELAND ENERGY	221,700.53	Electricity Supply	Y
134464	GLANBIA CONSUMER FOODS	26,022.14	Food Supplies	Y
134516	HARVEY NASH IRELAND LTD	70,195.98	IT Maintenance & Support	Y
134551	LOCUMOTION LTD	26,163.45	Prisoner Healthcare Costs	Y

134576	CLIFTON SCANNELL EMERSON	28,246.95	Capital Projects	Y
134594	GREENSTAR LTD	40,101.43	Environmental Waste Charge	P
134646	JBS JAMES BOYLAN SAFETY LTD.	29,851.05	Uniform and Protective Clothing	Y
134660	BALLYFERMOT PHARMACY LTD	43,997.53	Prisoner Healthcare Costs	Y
134664	BALLYFERMOT PHARMACY LTD	48,558.48	Prisoner Healthcare Costs	Y
134666	BALLYFERMOT PHARMACY LTD	23,297.54	Prisoner Healthcare Costs	Y
134681	CROSSGAR FOODSERVICE LTD	164,745.38	Food Supplies	Y
134717	DUBLIN CITY COUNCIL	37,977.37	Water Rates	Y
134748	JBS JAMES BOYLAN SAFETY LTD.	276,558.30	Cleaning Supplies	Y
134758	GLANBIA CONSUMER FOODS	49,397.55	Food Supplies	Y
134824	ENERGIA LTD	42,474.17	Gas Charges	Y
134828	AIRTRICITY LTD	26,553.92	Electricity Supply	Y
134839	GLANBIA CONSUMER FOODS	23,842.03	Food Supplies	Y
134854	GLENBEIGH CONSTRUCTION	979,726.06	Capital Projects	Y
134870	NEWBRIDGE METAL PRODUCTS	40,128.61	Cell Equipment	Y
134884	VEOLIA WATER	21,640.84	Water Rates	Y
134908	SIEMENS LTD	40,011.54	Service Contract	P
134949	LOCUMOTION LTD	24,758.37	Prisoner Healthcare Costs	Y
134966	ARAMARK/IRISH ESTATES MANAGEMENT LTD	97,000.00	Rental Fee	Y
135012	GREENSTAR LTD	42,549.07	Environmental Waste Charge	P
135027	GREENSTAR LTD	58,598.68	Environmental Waste Charge	P
135079	M V O'HALLORAN LTD	22,529.75	Building Maintenance Costs	Y
135136	TOPAZ FUEL CARD SERVICES LTD	27,739.58	Fuel for Official Vehicles	Y
135174	MERRION ALARMS LTD	108,792.02	Security Equipment	Y
135216	BALLYFERMOT PHARMACY LTD	29,682.78	Prisoner Healthcare Costs	Y
135218	BALLYFERMOT PHARMACY LTD	51,285.52	Prisoner Healthcare Costs	Y
135219	BALLYFERMOT PHARMACY LTD	22,410.09	Prisoner Healthcare Costs	Y
135229	BALLYFERMOT PHARMACY LTD	52,535.99	Prisoner Healthcare Costs	Y
135267	HORECA FOODSERVICES (IRL) LTD	30,197.49	Food Supplies	Y
135306	CYRIL SWEETT LTD	81,486.85	Capital Projects	Y

135325	HORECA FOODSERVICES (IRL) LTD	27,104.98	Food Supplies	Y
135370	NOONAN SERVICES GROUP	100,538.81	Building Maintenance Costs	Y
135403	RPS ENGINEERING SERVICES	112,883.08	Maintenance Costs	Y
135430	RATHMINES PHARMACY	30,809.27	Prisoner Healthcare Costs	Y
135440	GLENBEIGH CONSTRUCTION	167,200.00	Capital Projects	Y
135451	SOFTWORKS COMPUTING LTD	74,155.16	IT Maintenance & Support	Y
135470	ABBEY HEALTHCARE LTD	54,447.46	Prisoner Healthcare Costs	Y
135506	VAYU LTD	141,966.17	Gas Charges	Y
135594	VAYU LTD	54,104.69	Gas Charges	Y
135651	LOCUMOTION LTD	25,816.78	Prisoner Healthcare Costs	Y
135676	LMC ENERGY SOLUTIONS LTD	303,251.99	Capital Projects	Y
135713	VINCENT DOHERTY LTD	99,081.85	Capital Projects	Y
135714	SIEMENS LTD	39,758.75	Service Contract	Y
135716	ORACLE EMEA LTD	156,435.04	IT Maintenance & Support	Y
135841	GREENSTAR LTD	66,070.24	Environmental Waste Charge	P
135857	HARVEY NASH IRELAND LTD	44,415.30	IT Maintenance & Support	Y
135933	PALLAS FOODS LTD	58,194.36	Food Supplies	Y
135945	CHUBB IRELAND LTD	63,859.24	Security Equipment	P
135969	GLENBEIGH CONSTRUCTION	965,200.38	Capital Projects	Y
135973	DUBLIN DENTAL HOSPITAL BOARD	138,600.00	Prisoner Healthcare Costs	Y
136005	ABBEY HEALTHCARE LTD	31,318.56	Prisoner Healthcare Costs	Y
136026	JBS JAMES BOYLAN SAFETY LTD.	195,840.71	Cleaning Supplies	Y
136065	REDWOOD DISTRIBUTION LTD	48,985.60	Work Training Supplies	Y
136103	ENERGIA LTD	37,952.90	Gas Charges	Y
136127	NOONAN SERVICES GROUP	137,878.79	Building Maintenance Costs	Y
136146	LOCUMLINK LIMITED	30,338.95	Prisoner Healthcare Costs	Y
136154	GLANBIA CONSUMER FOODS	45,115.96	Food Supplies	Y
136159	NORTHSIDE INTER-AGENCY PROJECT	21,985.45	Rehabilitation & Community Return	Y
136184	CROSSGAR FOODSERVICE LTD	170,703.09	Food Supplies	Y
136187	JBS JAMES BOYLAN SAFETY LTD.	75,895.70	Uniform and Protective Clothing	Y

136190	ST JAMES HOSPITAL	26,641.55	Prisoner Healthcare Costs	Y
136191	LOCUMOTION LTD	23,059.90	Prisoner Healthcare Costs	Y
136208	ST JAMES HOSPITAL	24,618.40	Prisoner Healthcare Costs	Y
136226	BEDFORD ROW PROJECT	27,616.00	Visitor Centres	Y
136228	SOCIETY OF ST VINCENT DE PAUL	71,735.00	Visitor Centres	Y
136231	SOCIETY OF ST VINCENT DE PAUL	29,467.00	Visitor Centres	Y
136253	NUMAC WASTE SYSTEMS	22,140.00	Waste Collection / Disposal	N
136263	ECOM SOLUTIONS LTD	31,626.99	IT Maintenance & Support	Y
136271	DUBLIN CITY COUNCIL	40,432.17	Water Rates	Y
136275	GLANBIA CONSUMER FOODS	26,331.06	Food Supplies	Y
136371	TETRA IRELAND COMMUNICATIONS LTD	34,420.32	IT Maintenance & Support	Y
136385	LIMERICK CITY COUNCIL	22,473.60	Water Rates	Y
136451	TETRA IRELAND COMMUNICATIONS LTD	449,409.09	IT Maintenance & Support	Y
136514	RATHMINES PHARMACY	30,809.27	Prisoner Healthcare Costs	Y
136519	RATHMINES PHARMACY	30,809.27	Prisoner Healthcare Costs	Y
136526	RATHMINES PHARMACY	30,809.27	Prisoner Healthcare Costs	Y
136552	ELECTRO AUTOMATION LTD	56,798.24	Building Maintenance Costs	P
136569	HORECA FOODSERVICES (IRL) LTD	23,261.72	Food Supplies	Y
136576	HARVEY NASH IRELAND LTD	184,730.75	IT Maintenance & Support	Y
136577	LMC ENERGY SOLUTIONS LTD	239,181.25	Capital Projects	Y
136612	HORECA FOODSERVICES (IRL) LTD	28,711.76	Food Supplies	Y
136639	AIRTRICITY LTD	28,038.31	Electricity Supply	Y
136642	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
136648	ELECTRIC IRELAND ENERGY	121,320.68	Electricity Supply	Y
136679	HORECA FOODSERVICES (IRL) LTD	36,152.45	Food Supplies	Y
136681	CYRIL SWEETT LTD	42,016.75	Capital Projects	Y
136775	MERCHANTS QUAY IRELAND	268,421.27	Prisoner Healthcare Costs	Y
136850	NOONAN SERVICES GROUP	128,999.17	Building Maintenance Costs	Y
136927	BROOKS TIMBER & BUILDING SUPPLIES LTD	20,072.05	Building Supplies	Y
136935	ENERGIA LTD	40,385.48	Electricity Supply	Y

136998	VAYU LTD	95,342.41	Gas Charges	Y
137029	DUBLIN CITY COUNCIL	40,213.67	Water Rates	Y
137052	SYSTEM DYNAMICS LTD	414,206.19	IT Maintenance & Support	Y
137081	GREENSTAR LTD	63,625.87	Environmental Waste Charge	P
137084	BALLYFERMOT PHARMACY LTD	45,663.28	Prisoner Healthcare Costs	Y
137086	PC PERIPHERALS	36,248.10	IT Maintenance & Support	Y
137087	BALLYFERMOT PHARMACY LTD	48,625.13	Prisoner Healthcare Costs	Y
137088	BALLYFERMOT PHARMACY LTD	22,995.55	Prisoner Healthcare Costs	Y
137119	TOPAZ FUEL CARD SERVICES LTD	21,003.84	Fuel for Official Vehicles	Y
137215	HARVEY NASH IRELAND LTD	136,207.13	IT Maintenance & Support	Y
137216	HARVEY NASH IRELAND LTD	34,626.96	IT Maintenance & Support	Y
137229	GLENBEIGH CONSTRUCTION	77,601.79	Capital Projects	Y
137232	GLENBEIGH CONSTRUCTION	316,350.00	Capital Projects	Y
137238	GLENBEIGH CONSTRUCTION	601,400.00	Capital Projects	Y
137301	PALLAS FOODS LTD	50,140.05	Food Supplies	Y
137305	ENERGIA LTD	38,228.04	Gas Charges	Y
137386	IASIO	107,855.00	Rehabilitation & Community Return	Y
137388	IASIO	142,106.00	Rehabilitation & Community Return	Y
137487	JBS JAMES BOYLAN SAFETY LTD.	135,457.90	Cleaning Supplies	Y
137492	JBS JAMES BOYLAN SAFETY LTD.	20,820.94	Uniform and Protective Clothing	Y
137493	BUNZL IRELAND LTD	43,102.61	Cleaning Supplies	Y
137527	CROSSGAR FOODSERVICE LTD	179,451.51	Food Supplies	Y
137529	LOCUMLINK LIMITED	22,694.66	Prisoner Healthcare Costs	Y
137534	GLANBIA CONSUMER FOODS	26,335.70	Food Supplies	Y
137584	GLANBIA CONSUMER FOODS	45,807.21	Food Supplies	Y
137632	SOUTH DUBLIN COUNTY COUNCIL	105,290.62	Water Rates	Y
137636	GLENBEIGH CONSTRUCTION	81,480.00	Capital Projects	Y
137729	HORECA FOODSERVICES (IRL) LTD	22,659.76	Food Supplies	Y
137787	AIRTRICITY LTD	101,944.42	Electricity Supply	Y
137788	TOPAZ FUEL CARD SERVICES LTD	20,575.17	Fuel for Official Vehicles	Y

137792	TOPAZ FUEL CARD SERVICES LTD	34,240.56	Fuel for Official Vehicles	Y
137793	JBS JAMES BOYLAN SAFETY LTD.	70,865.90	Uniform and Protective Clothing	Y
137794	JBS JAMES BOYLAN SAFETY LTD.	69,018.69	Uniform and Protective Clothing	Y
137841	HORECA FOODSERVICES (IRL) LTD	21,467.96	Food Supplies	Y
137852	HORECA FOODSERVICES (IRL) LTD	29,831.37	Food Supplies	Y
137907	ABBAY HEALTHCARE LTD	36,013.14	Prisoner Healthcare Costs	Y
137913	BALLYFERMOT PHARMACY LTD	26,281.84	Prisoner Healthcare Costs	Y
137914	BALLYFERMOT PHARMACY LTD	57,072.94	Prisoner Healthcare Costs	Y
137917	BALLYFERMOT PHARMACY LTD	50,693.09	Prisoner Healthcare Costs	Y
137974	CROSSGAR FOODSERVICE LTD	173,295.95	Food Supplies	Y
138063	VAYU LTD	89,833.45	Gas Charges	Y
138078	ST JAMES HOSPITAL	35,532.55	Prisoner Healthcare Costs	Y
138102	EIRCOM LTD	25,248.93	IT Maintenance & Support	Y
138111	DUBLIN CITY COUNCIL	35,672.67	Water Rates	Y
138154	LOCUMOTION LTD	37,824.80	Prisoner Healthcare Costs	Y
138194	CHUBB IRELAND LTD	283,305.98	Capital Projects	Y
138208	LMC ENERGY SOLUTIONS LTD	129,775.57	Capital Projects	Y
138224	DAMOVO IRELAND LIMITED DAMOVO	26,031.23	Security Equipment	Y
138248	GREENSTAR LTD	86,811.13	Environmental Waste Charge	P
138340	BUSINESS & SCIENTIFIC SERVICES	99,865.23	IT Maintenance & Support	Y
138353	ANDERCO SAFETY (IRL) LIMITED	45,829.80	Security Equipment	Y
138360	POBAL	47,144.00	Rehabilitation & Community Return	Y
138417	REDWOOD DISTRIBUTION LTD	42,759.15	Work Training Supplies	Y
138429	MURPHY'S	31,488.00	Cell Equipment	Y
138437	CYRIL SWEETT LTD	26,293.92	Capital Projects	Y
138460	JBS JAMES BOYLAN SAFETY LTD.	39,687.28	Uniform and Protective Clothing	Y
138463	ARAMARK/IRISH ESTATES MANAGEMENT LTD	97,000.00	Rental Fee	Y
138471	ST JAMES HOSPITAL	24,346.55	Prisoner Healthcare Costs	Y
138492	ENERGIA LTD	31,217.16	Gas Charges	Y
138519	CPL HEALTHCARE LIMITED	35,952.32	Prisoner Healthcare Costs	Y

138528	LOCUMOTION LTD	28,704.14	Prisoner Healthcare Costs	Y
138530	GLENBEIGH CONSTRUCTION	344,350.00	Capital Projects	Y
138532	AIRTRICITY LTD	328,660.01	Electricity Supply	Y
138540	IRISH RED CROSS SOCIETY	39,920.99	Prisoner Healthcare Costs	Y
138549	BALLYFERMOT PHARMACY LTD	49,852.17	Prisoner Healthcare Costs	Y
138552	BALLYFERMOT PHARMACY LTD	52,189.43	Prisoner Healthcare Costs	Y
138553	BALLYFERMOT PHARMACY LTD	26,102.21	Prisoner Healthcare Costs	Y
138560	ABBAY HEALTHCARE LTD	32,322.75	Prisoner Healthcare Costs	Y
138567	JBS JAMES BOYLAN SAFETY LTD.	32,411.77	Cleaning Supplies	Y
138569	JBS JAMES BOYLAN SAFETY LTD.	25,763.15	Uniform and Protective Clothing	Y
138570	JBS JAMES BOYLAN SAFETY LTD.	26,444.37	Uniform and Protective Clothing	Y
138594	GLENBEIGH CONSTRUCTION	328,700.00	Capital Projects	Y
138647	GLENBEIGH CONSTRUCTION	83,100.01	Capital Projects	Y
138656	CORE INTERNATIONAL	20,531.78	IT Maintenance & Support	Y
138726	HARVEY NASH IRELAND LTD	172,069.62	IT Maintenance & Support	Y
138758	PROSTRATEGY COLMAN LTD	23,530.52	IT Maintenance & Support	Y
138787	IRISH SUPERIOR SAFETY SYSTEMS LTD	20,250.72	Service Contract	P
138947	JBS JAMES BOYLAN SAFETY LTD.	54,817.27	Uniform and Protective Clothing	Y
138948	JBS JAMES BOYLAN SAFETY LTD.	69,716.77	Cleaning Supplies	Y
138955	CITROEN MOTORS IRELAND LTD.	26,335.20	Official Vehicle	Y
138965	GREENSTAR LTD	33,950.35	Environmental Waste Charge	P
138970	PALLAS FOODS LTD	51,697.89	Food Supplies	Y
139024	NOONAN SERVICES GROUP	119,578.08	Building Maintenance Costs	Y
139029	GLANBIA CONSUMER FOODS	25,464.40	Food Supplies	Y
139038	GLANBIA CONSUMER FOODS	41,276.44	Food Supplies	Y
139089	LOCUMOTION LTD	27,904.19	Prisoner Healthcare Costs	Y
139097	LOCUMLINK LIMITED	35,853.15	Prisoner Healthcare Costs	Y
139142	VEOLIA WATER	31,446.44	Water Rates	Y
139217	CPL HEALTHCARE LIMITED	28,513.54	Prisoner Healthcare Costs	Y
139227	CPL HEALTHCARE LIMITED	55,887.72	Prisoner Healthcare Costs	Y

139271	GREENSTAR LTD	22,186.51	Environmental Waste Charge	Y
139272	GREENSTAR LTD	20,370.51	Environmental Waste Charge	P
139281	SOFTWARES COMPUTING LTD	74,155.16	IT Maintenance & Support	Y
139360	PELKO LIMITED	26,248.20	Furniture & Equipment	Y
139405	HORECA FOODSERVICES (IRL) LTD	26,076.96	Food Supplies	Y
139416	ASHLIN COLEMAN ARCHITECTS	36,900.00	Capital Projects	Y
139431	HORECA FOODSERVICES (IRL) LTD	28,788.79	Food Supplies	Y
139555	HORECA FOODSERVICES (IRL) LTD	34,685.27	Food Supplies	Y
139567	NOONAN SERVICES GROUP	115,181.58	Building Maintenance Costs	P
139572	DUBLIN DENTAL HOSPITAL BOARD	138,600.00	Prisoner Healthcare Costs	Y
139609	GLENBEIGH CONSTRUCTION	65,387.94	Capital Projects	Y
139705	TOPAZ FUEL CARD SERVICES LTD	23,710.65	Fuel for Official Vehicles	Y
139741	VAYU LTD	95,070.03	Gas Charges	Y
139765	DUBLIN CITY COUNCIL	35,575.77	Water Rates	Y
139775	GLENBEIGH CONSTRUCTION	350,550.00	Capital Projects	Y
139783	BUNZL IRELAND LTD	110,855.80	Cleaning Supplies	Y
139792	JOHN SISK & SON LTD	195,300.00	Capital Projects	Y
139876	CROSSGAR FOODSERVICE LTD	188,668.05	Food Supplies	Y
139890	ELECTRIC IRELAND ENERGY	64,071.48	Electricity Supply	P
139914	LOCUMOTION LTD	24,234.26	Prisoner Healthcare Costs	Y
140014	LMC ENERGY SOLUTIONS LTD	41,403.36	Capital Projects	Y
140030	HARVEY NASH IRELAND LTD	161,434.67	IT Maintenance & Support	Y
140045	SIEMENS LTD	65,378.79	Service Contract	P
140050	CHUBB LOCKS CUSTODIAL	390,423.88	Capital Projects	Y
140066	BUNZL IRELAND LTD	104,228.61	Cleaning Supplies	Y
140092	SKS COMMUNICATIONS LTD	299,303.28	Security Equipment	Y
140095	CHUBB LOCKS CUSTODIAL	54,241.28	Capital Projects	Y
140158	ENERGIA LTD	21,061.67	Gas Charges	Y
140179	GREENSTAR LTD	61,321.04	Environmental Waste Charge	P
140181	GLANBIA CONSUMER FOODS	40,365.18	Food Supplies	Y

140186	GLANBIA CONSUMER FOODS	27,531.17	Food Supplies	Y
140217	ST JAMES HOSPITAL	27,009.95	Prisoner Healthcare Costs	Y
140232	GLENBEIGH CONSTRUCTION	281,300.00	Capital Projects	Y
140237	PALLAS FOODS LTD	60,021.25	Food Supplies	Y
140316	PC PERIPHERALS	29,516.31	IT Maintenance & Support	Y
140340	LOCUMOTION LTD	29,776.46	Prisoner Healthcare Costs	Y
140345	DUBLIN CITY PUBLIC LIBRARIES	156,824.00	Educational Services	Y
140475	CHUBB IRELAND LTD	403,305.98	Capital Projects	Y
140488	REDWOOD DISTRIBUTION LTD	40,096.00	Work Training Supplies	Y
140548	PFH TECHNOLOGY GROUP LTD	648,518.73	IT Maintenance & Support	Y
140558	RATHMINES PHARMACY	30,809.27	Prisoner Healthcare Costs	Y
140634	CYRIL SWEETT LTD	74,027.55	Capital Projects	Y
140641	ABBAY HEALTHCARE LTD	24,779.87	Prisoner Healthcare Costs	Y
140643	SOCIETY OF ST VINCENT DE PAUL	91,735.00	Visitor Centres	Y
140644	SOCIETY OF ST VINCENT DE PAUL	29,467.00	Visitor Centres	Y
140645	BEDFORD ROW PROJECT	27,616.00	Visitor Centres	Y
140646	CLG DEVELOPMENTS LTD	35,041.71	Building Maintenance Costs	Y
140668	AIRTRICITY LTD	174,782.01	Electricity Supply	Y
140723	IPU SERVICES LTD	24,389.67	IT Maintenance & Support	Y
140724	MERRION ALARMS LTD	26,672.50	Security Equipment	Y
140819	HORECA FOODSERVICES (IRL) LTD	23,006.78	Food Supplies	Y
140820	HORECA FOODSERVICES (IRL) LTD	21,216.15	Food Supplies	Y
140825	GLENBEIGH CONSTRUCTION	220,400.00	Capital Projects	Y
140832	ELECTRIC IRELAND ENERGY	56,874.16	Electricity Supply	Y
140856	IASIO	85,829.00	Rehabilitation & Community Return	Y
140861	IASIO	53,927.00	Rehabilitation & Community Return	Y
140892	LOCUMLINK LIMITED	20,730.84	Prisoner Healthcare Costs	Y
140927	VAYU LTD	104,527.08	Gas Charges	Y
140934	HORECA FOODSERVICES (IRL) LTD	28,030.65	Food Supplies	Y
140943	TOPAZ FUEL CARD SERVICES LTD	22,052.06	Fuel for Official Vehicles	Y

141096	NEWBRIDGE METAL PRODUCTS	53,504.81	Cell Equipment	Y
141100	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
141102	MERCHANTS QUAY IRELAND	337,787.00	Prisoner Healthcare Costs	Y
141103	MERCHANTS QUAY IRELAND	311,507.00	Prisoner Healthcare Costs	Y
141157	LOCUMOTION LTD	21,149.35	Prisoner Healthcare Costs	Y
141158	CPL HEALTHCARE LIMITED	87,758.59	Prisoner Healthcare Costs	Y
141162	CPL HEALTHCARE LIMITED	26,638.80	Prisoner Healthcare Costs	Y
141224	DUBLIN CITY COUNCIL	34,846.17	Water Rates	Y
141233	IRISH SUPERIOR SAFETY SYSTEMS LTD	21,377.04	Service Contract	Y
141323	PALLAS FOODS LTD	49,917.17	Food Supplies	Y
141387	AIRTRICITY LTD	205,547.35	Electricity Supply	Y
141418	CROSSGAR FOODSERVICE LTD	160,203.09	Food Supplies	Y
141424	RATHMINES PHARMACY	30,809.27	Prisoner Healthcare Costs	Y
141432	RATHMINES PHARMACY	35,501.96	Prisoner Healthcare Costs	Y
141439	RATHMINES PHARMACY	37,848.29	Prisoner Healthcare Costs	Y
141442	ABBHEY HEALTHCARE LTD	28,882.82	Prisoner Healthcare Costs	Y
141448	ABBHEY HEALTHCARE LTD	33,798.33	Prisoner Healthcare Costs	Y
141465	ABBHEY HEALTHCARE LTD	29,147.10	Prisoner Healthcare Costs	Y
141469	NOONAN SERVICES GROUP	24,498.98	Building Maintenance Costs	Y
141488	JOHN SISK & SON LTD	116,300.00	Capital Projects	Y
141517	KELWAY (UK) LTD	79,684.06	IT Maintenance & Support	N
141522	ENERGIA LTD	34,140.75	Gas Charges	Y
141527	BALLYFERMOT PHARMACY LTD	33,269.18	Prisoner Healthcare Costs	Y
141528	BALLYFERMOT PHARMACY LTD	25,479.20	Prisoner Healthcare Costs	Y
141529	BALLYFERMOT PHARMACY LTD	20,000.43	Prisoner Healthcare Costs	Y
141530	BALLYFERMOT PHARMACY LTD	66,054.26	Prisoner Healthcare Costs	Y
141531	BALLYFERMOT PHARMACY LTD	56,514.70	Prisoner Healthcare Costs	Y
141533	BALLYFERMOT PHARMACY LTD	52,999.41	Prisoner Healthcare Costs	Y
141540	BALLYFERMOT PHARMACY LTD	20,635.78	Prisoner Healthcare Costs	Y
141544	BALLYFERMOT PHARMACY LTD	20,000.43	Prisoner Healthcare Costs	Y

141545	BALLYFERMOT PHARMACY LTD	49,112.45	Prisoner Healthcare Costs	Y
141546	BALLYFERMOT PHARMACY LTD	46,559.67	Prisoner Healthcare Costs	Y
141547	BALLYFERMOT PHARMACY LTD	45,999.63	Prisoner Healthcare Costs	Y
141586	GREENSTAR LTD	80,806.13	Environmental Waste Charge	P
141611	KELWAY (UK) LTD	42,660.00	IT Maintenance & Support	N
141660	NOONAN SERVICES GROUP	56,863.58	Building Maintenance Costs	Y
141745	BALLYFERMOT PHARMACY LTD	43,906.60	Prisoner Healthcare Costs	Y
141749	GLENBEIGH CONSTRUCTION	507,230.66	Capital Projects	Y
141765	BALLYFERMOT PHARMACY LTD	25,825.39	Prisoner Healthcare Costs	Y
141766	BALLYFERMOT PHARMACY LTD	52,812.54	Prisoner Healthcare Costs	Y
141781	HARVEY NASH IRELAND LTD	154,127.00	IT Maintenance & Support	Y
141806	GLANBIA CONSUMER FOODS	36,476.24	Food Supplies	Y
141829	NORTHSIDE INTER-AGENCY PROJECT	21,985.45	Rehabilitation & Community Return	Y
141867	SOUTH DUBLIN COUNTY COUNCIL	103,721.53	Water Rates	Y
141894	BOND SAFETY	410,635.50	Uniform and Protective Clothing	Y
141920	TETRA IRELAND COMMUNICATIONS LTD	448,094.26	IT Maintenance & Support	Y
141981	OPEN UNIVERSITY	66,846.30	Training Costs	Y
142094	CPL HEALTHCARE LIMITED	33,897.78	Prisoner Healthcare Costs	Y
142103	GLANBIA CONSUMER FOODS	24,217.87	Food Supplies	Y
142158	ELECTRIC IRELAND ENERGY	57,016.45	Electricity Supply	Y
142189	MURPHY'S	22,705.80	Cell Equipment	Y
142195	BUNZL IRELAND LTD	141,590.72	Cleaning Supplies	Y
142220	CPL HEALTHCARE LIMITED	26,389.39	Prisoner Healthcare Costs	Y
142285	GLENBEIGH CONSTRUCTION	431,300.00	Capital Projects	Y
142291	PC PERIPHERALS	22,184.28	IT Maintenance & Support	Y
142318	NU NETWORK PRODUCTIONS LTD	20,718.64	IT Maintenance & Support	Y
142419	TOPAZ FUEL CARD SERVICES LTD	33,102.28	Fuel for Official Vehicles	Y
142420	TOPAZ FUEL CARD SERVICES LTD	22,493.72	Fuel for Official Vehicles	Y
142422	SIAC CONSTRUCTION LTD	824,639.78	Capital Projects	Y
142441	LMC ENERGY SOLUTIONS LTD	51,454.52	Capital Projects	Y

142450	LOCUMOTION LTD	35,659.02	Prisoner Healthcare Costs	Y
142496	CPL HEALTHCARE LIMITED	20,936.64	Prisoner Healthcare Costs	Y
142509	VEOLIA WATER	28,759.08	Water Rates	Y
142518	CODEX LTD	21,240.87	Training Supplies & Equipment	Y
142519	HORECA FOODSERVICES (IRL) LTD	26,083.34	Food Supplies	Y
142520	PODIUM 4 SPORT LTD	41,876.46	Sports Equipment	Y
142558	HORECA FOODSERVICES (IRL) LTD	31,433.70	Food Supplies	Y
142577	VAYU LTD	187,951.01	Gas Charges	Y
142738	ORACLE EMEA LTD	35,610.15	IT Maintenance & Support	Y
142757	ELECTRIC IRELAND ENERGY	72,144.15	Electricity Supply	Y
142777	DAEXGAL PRO TEAM DOGS LTD	34,591.54	Security Equipment	Y
142784	NORTHSIDE INTER-AGENCY PROJECT	21,985.45	Rehabilitation & Community Return	Y
142803	CODEX LTD	21,859.56	Training Supplies & Equipment	Y
142849	JOHN SISK & SON LTD	100,700.00	Capital Projects	Y
142928	ARAMARK/IRISH ESTATES MANAGEMENT LTD	97,000.00	Rental Fee	Y
142934	GLENBEIGH CONSTRUCTION	395,714.12	Capital Projects	Y
142937	AN CHOMHAIRLE EALAIONN	21,000.00	Educational Services	Y
142976	HARVEY NASH IRELAND LTD	160,874.16	IT Maintenance & Support	Y
142980	PC PERIPHERALS	25,891.50	IT Maintenance & Support	Y
143037	ENERGIA LTD	35,666.94	Gas Charges	Y
143041	WATERFORD TECHNOLOGIES	39,228.39	IT Maintenance & Support	Y
143062	REPROCENTRE GROUP LTD	21,525.00	Maintenance Costs	Y
143089	PODIUM 4 SPORT LTD	21,451.08	Sports Equipment	Y
143096	GLENBEIGH CONSTRUCTION	24,276.37	Capital Projects	Y
143097	GLENBEIGH CONSTRUCTION	77,533.00	Capital Projects	Y
143102	CROSSGAR FOODSERVICE LTD	178,225.90	Food Supplies	Y
143106	MERRION ALARMS LTD	136,879.87	Security Equipment	Y
143158	NOONAN SERVICES GROUP	91,525.14	Building Maintenance Costs	Y
143176	REDWOOD DISTRIBUTION LTD	40,194.10	Work Training Supplies	Y
143202	LOCUMOTION LTD	20,756.46	Prisoner Healthcare Costs	Y

143286	IT SLIGO	76,695.41	Training Costs	Y
143290	IT SLIGO	61,052.73	Training Costs	Y
143292	GLANBIA CONSUMER FOODS	21,709.35	Food Supplies	Y
143309	GLANBIA CONSUMER FOODS	40,067.17	Food Supplies	Y
143326	CPL HEALTHCARE LIMITED	20,605.99	Prisoner Healthcare Costs	Y
143383	ST JAMES HOSPITAL	32,599.55	Prisoner Healthcare Costs	Y
143391	KEYTECH CIVIL & PROJECT MGT LTD	200,000.00	Capital Projects	N
143402	LIMERICK CITY COUNCIL	21,022.80	Water Rates	Y
143474	DUBLIN CITY COUNCIL	33,930.37	Water Rates	Y
143540	GLENBEIGH CONSTRUCTION	47,856.94	Capital Projects	Y
143587	THE OPEN BOOK CO.	20,677.90	Educational Services	P
143633	JOHN SISK & SON LTD	99,380.60	Capital Projects	Y
143637	JOHN SISK & SON LTD	21,405.61	Capital Projects	Y
143640	JOHN SISK & SON LTD	71,235.18	Capital Projects	Y
143641	JOHN SISK & SON LTD	26,536.10	Capital Projects	Y
143677	PALLAS FOODS LTD	57,178.56	Food Supplies	Y
143746	MULCAHY TECHNICAL SERVICES	26,105.00	Building Maintenance Costs	Y
143764	JP GLASS LTD	25,066.17	Furniture & Equipment	Y
143802	HORECA FOODSERVICES (IRL) LTD	23,267.94	Food Supplies	Y
143900	TOPAZ FUEL CARD SERVICES LTD	31,327.36	Fuel for Official Vehicles	Y
143902	TOPAZ FUEL CARD SERVICES LTD	22,907.39	Fuel for Official Vehicles	Y
143908	CHUBB IRELAND LTD	56,412.91	Security Equipment	P
143985	HORECA FOODSERVICES (IRL) LTD	24,803.93	Food Supplies	Y
144006	LOCUMOTION LTD	35,070.77	Prisoner Healthcare Costs	Y
144028	GREENSTAR LTD	63,277.91	Environmental Waste Charge	P
144037	HORECA FOODSERVICES (IRL) LTD	41,478.54	Food Supplies	Y
144053	IMRO - IRISH MUSIC RIGHTS ORG	83,847.41	Licence Fee	Y
144069	DUBLIN DENTAL HOSPITAL BOARD	138,600.00	Prisoner Healthcare Costs	Y
144073	PROSTRATEGY COLMAN LTD	24,757.44	IT Maintenance & Support	Y
144086	VAYU LTD	202,972.88	Gas Charges	Y

144137	CPL HEALTHCARE LIMITED	20,110.13	Prisoner Healthcare Costs	Y
144147	ZINOPY LIMITED	40,959.00	IT Maintenance & Support	Y
144167	CPL HEALTHCARE LIMITED	21,923.51	Prisoner Healthcare Costs	Y
144185	CPL HEALTHCARE LIMITED	20,715.30	Prisoner Healthcare Costs	Y
144194	ST JAMES HOSPITAL	38,261.65	Prisoner Healthcare Costs	Y
144222	BROOKS TIMBER & BUILDING SUPPLIES LTD	27,981.98	Building Supplies	Y
144292	BUNZL IRELAND LTD	149,438.95	Cleaning Supplies	Y
144327	LOCUMLINK LIMITED	34,079.59	Prisoner Healthcare Costs	Y
144335	LOCUMOTION LTD	22,525.45	Prisoner Healthcare Costs	Y
144347	PELKO LIMITED	26,500.00	Furniture & Equipment	N
144371	AIRTRICITY LTD	154,089.03	Electricity Supply	Y
144415	HARVEY NASH IRELAND LTD	175,606.49	IT Maintenance & Support	Y
144416	HARVEY NASH IRELAND LTD	139,044.12	IT Maintenance & Support	Y
144430	ELECTRIC IRELAND ENERGY	80,996.15	Electricity Supply	Y
144457	ZINOPY LIMITED	48,176.64	IT Maintenance & Support	Y
144460	TETRA IRELAND COMMUNICATIONS LTD	455,635.44	IT Maintenance & Support	Y
144476	DELL IRELAND	204,427.67	IT Maintenance & Support	P
144482	GLENBEIGH CONSTRUCTION	34,980.51	Capital Projects	Y
144486	GLENBEIGH CONSTRUCTION	55,300.00	Capital Projects	Y
144487	GLENBEIGH CONSTRUCTION	30,038.66	Capital Projects	Y
144489	CORK ALLIANCE CENTRE	49,000.00	Rehabilitation & Community Return	Y
144490	GLENBEIGH CONSTRUCTION	386,716.55	Capital Projects	Y
144493	GLENBEIGH CONSTRUCTION	557,750.00	Capital Projects	Y
144494	AIRTRICITY LTD	182,120.28	Electricity Supply	Y
144508	CHUBB IRELAND LTD	403,305.97	Capital Projects	Y
144512	DUBLIN CITY COUNCIL	31,665.57	Water Rates	Y
144523	SOCIETY OF ST VINCENT DE PAUL	29,467.00	Visitor Centres	Y
144524	BEDFORD ROW PROJECT	27,616.00	Visitor Centres	Y
144525	CHUBB LOCKS CUSTODIAL	106,193.02	Security Equipment	N
144528	SOCIETY OF ST VINCENT DE PAUL	87,860.00	Visitor Centres	Y

144530	IASIO	83,045.00	Rehabilitation & Community Return	Y
144531	IASIO	56,328.00	Rehabilitation & Community Return	Y
144533	PUNCH CONSULTING ENGINEERS	40,353.90	Capital Projects	Y
144534	LAOIS COUNTY COUNCIL	30,964.22	Water Rates	Y
144535	CROSSGAR FOODSERVICE LTD	176,860.74	Food Supplies	Y
144557	IASIO	74,045.00	Rehabilitation & Community Return	Y
144563	IASIO	43,328.00	Rehabilitation & Community Return	Y
144621	AN POST	28,100.00	Postage	Y
144660	AIRTRICITY LTD	156,386.70	Electricity Supply	Y
144676	COLM WARREN (POLYHOUSES)	28,256.96	Work Training Supplies	Y
144685	GLANBIA CONSUMER FOODS	24,287.18	Food Supplies	Y
144735	SOUTH DUBLIN COUNTY COUNCIL	104,885.32	Water Rates	Y
144764	NOONAN SERVICES GROUP	86,203.15	Building Maintenance Costs	Y
144783	NOONAN SERVICES GROUP	42,126.18	Building Maintenance Costs	N
144828	GLANBIA CONSUMER FOODS	42,024.36	Food Supplies	Y
144834	LAOIS COUNTY COUNCIL	24,278.88	Water Rates	Y
144845	NOONAN SERVICES GROUP	49,593.98	Building Maintenance Costs	N
144856	PFH TECHNOLOGY GROUP LTD	20,523.78	IT Maintenance & Support	Y
144860	NOONAN SERVICES GROUP	29,438.27	Building Maintenance Costs	N
144865	NOONAN SERVICES GROUP	33,951.70	Building Maintenance Costs	N
144867	ENERGIA LTD	46,859.56	Gas Charges	Y
144901	SIEMENS LTD	76,892.53	Service Contract	N
144926	ST JAMES HOSPITAL	40,000.00	Prisoner Healthcare Costs	Y
144936	VALERO ENERGY (IRELAND) LTD	21,451.50	Heating Oil	N
144976	JOHN SISK & SON LTD	237,146.52	Capital Projects	Y
144995	CPL HEALTHCARE LIMITED	20,272.79	Prisoner Healthcare Costs	Y
145012	PALLAS FOODS LTD	56,114.93	Food Supplies	N