

**IRISH PRISON SERVICE: 2014 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 2014 and 31st December 2014.

2. Status 'N' indicates where a Purchase Order is raised but no payment has been made by 31st December 2014; status 'P' indicates where partial payment has been made by 31st December 2014.

3. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

<b>PO No.</b>	<b>Supplier Name</b>	<b>Amount</b>	<b>Description</b>	<b>Status</b>
161630	GLENBEIGH CONSTRUCTION	43,700.00	Works/Maintenance Costs	Y
161665	ELECTRIC IRELAND ENERGY	134,182.93	Utility Charges	Y
161669	AIRTRICITY LTD	83,636.63	Utility Charges	Y
161670	GLENBEIGH CONSTRUCTION	49,719.64	Works/Maintenance Costs	Y
161671	BRIAN DOYLE BUILDING	78,005.04	Works/Maintenance Costs	Y
161702	STEPHEN FINN LTD	42,444.03	Works/Maintenance Costs	Y
161705	ROGERSON REDDAN & ASSOCIATES LTD	70,443.33	Works/Maintenance Costs	Y
161710	NOONAN SERVICES GROUP	24,329.05	Works/Maintenance Costs	Y
161712	NOONAN SERVICES GROUP	26,002.20	Works/Maintenance Costs	N
161715	NOONAN SERVICES GROUP	57,597.00	Works/Maintenance Costs	Y
161720	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
161826	ELECTRIC IRELAND ENERGY	67,998.57	Utility Charges	Y
161831	GREENSTAR LTD (IN RECEIVERSHIP)	27,399.51	Environment/Waste	P
161847	GREENSTAR LTD (IN RECEIVERSHIP)	24,890.72	Environment/Waste	P
161859	GREENSTAR LTD (IN RECEIVERSHIP)	24,867.28	Environment/Waste	P
161932	NOONAN SERVICES GROUP	32,841.92	Works/Maintenance Costs	Y
161944	NOONAN SERVICES GROUP	33,044.63	Works/Maintenance Costs	P
162003	HIBERNIA EVROS TECH GROUP	69,087.66	IT/Telecoms	Y
162004	NOONAN SERVICES GROUP	121,150.12	Works/Maintenance Costs	Y
162005	KAMEC ENGINEERING LTD	60,664.80	Works/Maintenance Costs	Y
162084	TOPAZ FUEL CARD SERVICES LTD	23,145.05	Fuel for Official Vehicles	Y
162121	HARVEY NASH IRELAND LTD	126,846.83	IT/Telecoms	Y
162176	ENERGIA LTD	75,356.71	Utility Charges	Y
162177	ENERGIA LTD	85,375.84	Utility Charges	Y
162178	ENERGIA LTD	67,793.28	Utility Charges	Y
162277	GLENBEIGH CONSTRUCTION	119,000.00	Works/Maintenance Costs	Y
162300	RICHARDSONS	22,425.56	Food Supplies	Y
162393	LOCUMOTION LTD	43,888.92	Prisoner Healthcare Costs	Y
162398	AIRTRICITY LTD	26,614.24	Utility Charges	Y
162449	DUBLIN CITY COUNCIL	29,609.84	Utility Charges	Y
162506	AIRTRICITY LTD	24,416.81	Utility Charges	Y
162509	AIRTRICITY LTD	22,975.37	Utility Charges	Y
162511	EIRCOM LTD	27,510.15	IT/Telecoms	Y
162519	KEYTECH CIVIL & PROJECT MGT LTD	101,650.00	Works/Maintenance Costs	Y
162603	REDWOOD DISTRIBUTION LTD	35,755.80	Work Training Supplies	Y
162679	GLANBIA CONSUMER FOODS	37,420.41	Food Supplies	Y
162846	BUNZL IRELAND LTD	123,236.85	Cleaning Supplies	Y
162849	GREENSTAR LTD (IN RECEIVERSHIP)	24,635.67	Environment/Waste	P
162851	BUNZL IRELAND LTD	147,161.66	Cleaning Supplies	Y
162879	GREENSTAR LTD (IN RECEIVERSHIP)	24,501.48	Environment/Waste	P
163033	LOCUMOTION LTD	38,095.25	Prisoner Healthcare Costs	Y
163052	KAMEC ENGINEERING LTD	71,443.52	Works/Maintenance Costs	Y
163077	LMC ENERGY SOLUTIONS LTD	54,733.54	Works/Maintenance Costs	Y
163104	ELECTRIC IRELAND ENERGY	23,114.66	Utility Charges	Y
163108	D. KENNEDY STEEL SUPPLIES	23,587.71	Work Training Supplies	Y

163144	NOONAN SERVICES GROUP	60,308.83	Works/Maintenance Costs	Y
163175	NOONAN SERVICES GROUP	93,742.22	Works/Maintenance Costs	Y
163216	ELECTRIC IRELAND ENERGY	69,081.82	Utility Charges	Y
163218	NOONAN SERVICES GROUP	77,176.76	Works/Maintenance Costs	Y
163239	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
163242	ODYSSEY PROPERTIES LTD	29,953.10	Prisoner Healthcare Costs	Y
163289	ELECTRIC IRELAND ENERGY	47,504.31	Utility Charges	Y
163291	ELECTRIC IRELAND ENERGY	49,587.14	Utility Charges	Y
163299	ELECTRIC IRELAND ENERGY	40,205.51	Utility Charges	Y
163424	JBS JAMES BOYLAN SAFETY LTD.	22,601.25	Uniform	Y
163430	THOMAS MCSHARRY	21,346.00	Works/Maintenance Costs	Y
163440	RICHARDSONS	21,252.17	Food Supplies	Y
163532	NOONAN SERVICES GROUP	152,664.33	Works/Maintenance Costs	Y
163546	KAMEC ENGINEERING LTD	130,676.43	Works/Maintenance Costs	Y
163592	BRIAN CONNEELY & CO LTD	40,500.00	Works/Maintenance Costs	Y
163612	ELECTRIC IRELAND ENERGY	27,131.46	Utility Charges	Y
163623	HIBERNIA EVROS TECH GROUP	20,295.00	IT/Telecoms	Y
163700	ELECTRIC IRELAND	20,025.94	Utility Charges	Y
163735	HIBERNIA EVROS TECH GROUP	70,506.91	IT/Telecoms	Y
163808	ARAMARK PROPERTY SERVICES LTD	97,000.00	Rental Charges	Y
163830	ENERGIA LTD	64,704.92	Utility Charges	Y
163831	ENERGIA LTD	71,489.81	Utility Charges	Y
163832	ENERGIA LTD	73,141.36	Utility Charges	Y
163833	ELECTRIC IRELAND ENERGY	23,932.31	Utility Charges	Y
163871	TOPAZ FUEL CARD SERVICES LTD	22,520.55	Fuel for Official Vehicles	Y
163883	SIEMENS LTD	23,157.41	Works/Maintenance Costs	Y
163906	BROOKS TIMBER & BUILDING SUPPLIES LTD	28,895.38	Rehabilitation Services	Y
163917	IRISH RED CROSS SOCIETY	60,000.00	Prisoner Healthcare Costs	Y
163959	LOCUMOTION LTD	36,730.31	Prisoner Healthcare Costs	Y
163976	AIRTRICITY LTD	25,244.57	Utility Charges	Y
163982	AIRTRICITY LTD	23,790.10	Utility Charges	Y
163985	SOUTH DUBLIN COUNTY COUNCIL	84,510.31	Utility Charges	Y
163989	ELECTRIC IRELAND ENERGY	28,656.32	Utility Charges	Y
164021	ELECTRIC IRELAND ENERGY	49,749.64	Utility Charges	Y
164040	GREENSTAR LTD (IN RECEIVERSHIP)	24,758.36	Environment/Waste	P
164053	GREENSTAR LTD (IN RECEIVERSHIP)	24,010.60	Environment/Waste	P
164056	GLENBEIGH CONSTRUCTION	126,100.00	Works/Maintenance Costs	Y
164082	PIERCE HEALY DEVELOPMENTS LTD	51,874.69	Works/Maintenance Costs	Y
164086	ROGERSON REDDAN & ASSOCIATES LTD	26,675.01	Works/Maintenance Costs	Y
164107	ELECTRIC IRELAND ENERGY	74,202.72	Utility Charges	Y
164111	DUBLIN CITY COUNCIL	34,477.38	Utility Charges	Y
164121	AIRTRICITY LTD	32,882.39	Utility Charges	Y
164135	GREENSTAR LTD (IN RECEIVERSHIP)	26,146.28	Environment/Waste	P
164167	ELECTRIC IRELAND ENERGY	54,045.36	Utility Charges	Y
164187	ROGERSON REDDAN & ASSOCIATES LTD	47,335.32	Works/Maintenance Costs	Y
164209	HARVEY NASH IRELAND LTD	154,201.41	IT/Telecoms	Y
164223	BUNZL IRELAND LTD	168,288.39	Cleaning Supplies	Y
164264	ELECTRIC IRELAND ENERGY	41,798.74	Utility Charges	Y
164268	PALLAS FOODS LTD	34,665.52	Food Supplies	Y
164311	PALLAS FOODS LTD	20,527.41	Food Supplies	Y
164332	PALLAS FOODS LTD	58,252.50	Food Supplies	Y
164340	STEPHEN FINN LTD	54,201.12	Works/Maintenance Costs	Y
164348	KEYTECH CIVIL & PROJECT MGT LTD	25,837.50	Works/Maintenance Costs	Y
164350	STEPHEN FINN LTD	67,303.73	Works/Maintenance Costs	Y
164360	PALLAS FOODS LTD	30,012.60	Food Supplies	Y
164364	MERRION ALARMS LTD	22,919.06	Works/Maintenance Costs	Y
164366	PALLAS FOODS LTD	34,542.19	Food Supplies	Y
164435	BRIAN CONNEELY & CO LTD	50,000.00	Works/Maintenance Costs	Y
164576	VEOLIA WATER	31,710.28	Utility Charges	Y

164580	LOCUMOTION LTD	36,925.28	Prisoner Healthcare Costs	Y
164628	KEYTECH CIVIL & PROJECT MGT LTD	24,652.31	Works/Maintenance Costs	Y
164721	HIBERNIA EVROS TECH GROUP	68,163.45	IT/Telecoms	Y
164811	BRYAN S RYAN LTD	31,595.40	IT/Telecoms	Y
164849	ASA MERCHANDISING LTD	28,371.12	Official Vehicle	Y
164858	GLANBIA CONSUMER FOODS	33,337.00	Food Supplies	Y
164915	THOMPSON A BRUCE	29,750.00	Work Training Supplies	Y
164923	ODYSSEY PROPERTIES LTD	27,215.78	Prisoner Healthcare Costs	Y
164929	SIEMENS LTD	36,385.83	Works/Maintenance Costs	P
164933	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
164993	STEPHEN FINN LTD	25,967.58	Works/Maintenance Costs	Y
165085	JBS JAMES BOYLAN SAFETY LTD.	21,071.62	Uniform	Y
165093	SOFTWORKS COMPUTING LTD	75,723.35	IT/Telecoms	Y
165098	LMC ENERGY SOLUTIONS LTD	103,500.00	Works/Maintenance Costs	Y
165134	AIRTRICITY LTD	27,651.76	Utility Charges	Y
165141	ENERGIA LTD	55,619.52	Utility Charges	Y
165142	ENERGIA LTD	64,949.86	Utility Charges	Y
165143	ENERGIA LTD	60,235.66	Utility Charges	Y
165148	CAVEO INFORMATION SYSTEMS LTD	37,626.32	IT/Telecoms	Y
165150	WALTER NASH & CO LTD	30,750.00	Work Training Supplies	Y
165151	LMC ENERGY SOLUTIONS LTD	43,211.85	Works/Maintenance Costs	Y
165165	PIERCE HEALY DEVELOPMENTS LTD	38,514.13	Works/Maintenance Costs	Y
165192	RICHARDSONS	20,243.96	Food Supplies	Y
165204	FIAT GROUP AUTOMOBILES IRL LTD	22,396.20	Official Vehicle	Y
165205	ACJRD LTD	20,000.00	Training Costs	Y
165207	ELECTRIC IRELAND ENERGY	21,528.74	Utility Charges	Y
165215	LOCUMOTION LTD	33,533.47	Prisoner Healthcare Costs	Y
165231	BUNZL IRELAND LTD	173,667.56	Cleaning Supplies	Y
165235	EIRCOM LTD	33,563.37	IT/Telecoms	P
165279	DUBLIN CITY COUNCIL	31,036.67	Utility Charges	Y
165295	BRIAN DOYLE BUILDING	62,425.11	Works/Maintenance Costs	Y
165298	BRIAN DOYLE BUILDING	25,045.75	Works/Maintenance Costs	Y
165320	KAMEC ENGINEERING LTD	59,184.15	Works/Maintenance Costs	Y
165321	OWEN DERVIN & SONS LTD	40,769.00	Works/Maintenance Costs	Y
165345	PALLAS FOODS LTD	20,703.18	Food Supplies	Y
165349	PALLAS FOODS LTD	28,069.25	Food Supplies	Y
165356	PALLAS FOODS LTD	47,249.38	Food Supplies	Y
165359	AIRTRICITY LTD	22,153.70	Utility Charges	Y
165363	PALLAS FOODS LTD	25,447.27	Food Supplies	Y
165365	AIRTRICITY LTD	22,994.45	Utility Charges	Y
165368	GLANBIA CONSUMER FOODS	28,554.71	Food Supplies	Y
165374	PALLAS FOODS LTD	29,529.93	Food Supplies	Y
165383	ELECTRIC IRELAND ENERGY	66,600.68	Utility Charges	Y
165385	ELECTRIC IRELAND ENERGY	25,765.00	Utility Charges	Y
165392	PROSERVE SOLUTIONS LTD	27,596.10	Works/Maintenance Costs	Y
165411	HARVEY NASH IRELAND LTD	136,004.18	IT/Telecoms	Y
165485	MURPHY SURVEYS LTD	41,512.50	Works/Maintenance Costs	Y
165533	GREENSTAR LTD (IN RECEIVERSHIP)	24,414.44	Environment/Waste	P
165538	GREENSTAR LTD (IN RECEIVERSHIP)	23,913.17	Environment/Waste	P
165547	GREENSTAR LTD (IN RECEIVERSHIP)	22,031.36	Environment/Waste	P
165553	GLENBEIGH CONSTRUCTION	140,650.00	Works/Maintenance Costs	Y
165557	LMC ENERGY SOLUTIONS LTD	223,786.86	Works/Maintenance Costs	Y
165588	ELECTRIC IRELAND ENERGY	38,561.93	Utility Charges	Y
165589	ELECTRIC IRELAND ENERGY	49,018.96	Utility Charges	Y
165590	ELECTRIC IRELAND ENERGY	38,000.15	Utility Charges	Y
165616	SUMMERHILL CONSTRUCTION LTD	73,617.10	Works/Maintenance Costs	Y
165687	BOURKE BUILDERS (BALLINA) LTD	103,416.00	Works/Maintenance Costs	Y
165717	SOCIETY OF ST VINCENT DE PAUL	88,981.73	Visitor Centres	Y
165718	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y

165719	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y
165723	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
165725	GREENSTAR LTD (IN RECEIVERSHIP)	20,259.75	Environment/Waste	P
165760	IASIO	83,619.00	Rehabilitation Services	Y
165762	IASIO	54,745.00	Rehabilitation Services	Y
165778	ORACLE EMEA LTD	31,164.52	IT/Telecoms	Y
165856	SOLAS PROJECT	25,000.00	Rehabilitation Services	Y
165857	LOCUMOTION LTD	36,577.79	Prisoner Healthcare Costs	Y
165897	IRISH SUPERIOR SAFETY SYSTEMS LTD	31,093.04	Works/Maintenance Costs	Y
165937	NOONAN SERVICES GROUP	28,605.58	Works/Maintenance Costs	Y
165980	TETRA IRELAND COMMUNICATIONS LTD	459,064.29	Digital Radio	Y
166060	MERCHANTS QUAY IRELAND	307,389.00	Prisoner Healthcare Costs	Y
166082	NOONAN SERVICES GROUP	70,239.97	Works/Maintenance Costs	Y
166112	TOPAZ FUEL CARD SERVICES LTD	21,206.84	Fuel for Official Vehicles	Y
166130	TOPAZ FUEL CARD SERVICES LTD	29,127.67	Fuel for Official Vehicles	Y
166143	SIEMENS LTD	23,446.83	Works/Maintenance Costs	Y
166238	HENDERSON FOODSERVICE LTD	28,789.20	Food Supplies	Y
166245	ROUND TABLE MEDIATION &	22,509.00	Training Costs	Y
166247	PALLAS FOODS LTD	30,178.43	Food Supplies	Y
166253	PALLAS FOODS LTD	43,181.37	Food Supplies	Y
166255	PALLAS FOODS LTD	22,113.91	Food Supplies	Y
166261	PALLAS FOODS LTD	27,730.32	Food Supplies	Y
166279	P J HEGARTY & SONS	501,338.00	Works/Maintenance Costs	Y
166348	ENERGIA LTD	63,332.92	Utility Charges	Y
166352	ENERGIA LTD	56,005.12	Utility Charges	Y
166353	ENERGIA LTD	68,309.52	Utility Charges	Y
166360	LMC ENERGY SOLUTIONS LTD	85,500.00	Works/Maintenance Costs	Y
166385	RICHARDSONS	21,646.98	Food Supplies	Y
166453	BUNZL IRELAND LTD	108,468.88	Cleaning Supplies	Y
166454	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
166469	ASA MERCHANDISING LTD	35,595.72	Official Vehicle	Y
166483	HIBERNIA EVROS TECH GROUP	64,625.05	IT/Telecoms	Y
166495	LAOIS COUNTY COUNCIL	31,238.96	Utility Charges	Y
166498	LAOIS COUNTY COUNCIL	51,552.85	Utility Charges	Y
166510	HARVEY NASH IRELAND LTD	135,985.73	IT/Telecoms	Y
166513	HENDERSON FOODSERVICE LTD	33,901.38	Food Supplies	Y
166627	ODYSSEY PROPERTIES LTD	31,515.18	Prisoner Healthcare Costs	Y
166638	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
166659	LOCUMOTION LTD	35,402.46	Prisoner Healthcare Costs	Y
166672	OWEN DERVIN & SONS LTD	40,365.00	Works/Maintenance Costs	Y
166738	NOONAN SERVICES GROUP	28,807.98	Works/Maintenance Costs	Y
166747	GLENBEIGH CONSTRUCTION	225,040.00	Works/Maintenance Costs	Y
166753	GLENBEIGH CONSTRUCTION	62,220.76	Works/Maintenance Costs	Y
166772	BRIAN DOYLE BUILDING	88,239.89	Works/Maintenance Costs	Y
166774	BRIAN DOYLE BUILDING	24,414.91	Works/Maintenance Costs	Y
166781	ESB NETWORKS	36,093.00	Works/Maintenance Costs	N
166793	ELECTRIC IRELAND ENERGY	21,469.52	Utility Charges	Y
166856	GLANBIA CONSUMER FOODS	34,166.26	Food Supplies	Y
166858	HENDERSON FOODSERVICE LTD	24,959.40	Food Supplies	Y
166923	GLANBIA CONSUMER FOODS	20,559.06	Food Supplies	Y
166930	ELECTRIC IRELAND ENERGY	44,602.40	Utility Charges	Y
166967	NOONAN SERVICES GROUP	188,036.46	Works/Maintenance Costs	Y
166978	ELECTRIC IRELAND ENERGY	35,702.74	Utility Charges	Y
166979	ELECTRIC IRELAND ENERGY	25,007.68	Utility Charges	Y
166980	ELECTRIC IRELAND ENERGY	47,214.03	Utility Charges	Y
167026	AIRTRICITY LTD	21,462.65	Utility Charges	Y
167031	AIRTRICITY LTD	27,685.52	Utility Charges	Y
167035	KAMEC ENGINEERING LTD	44,974.36	Works/Maintenance Costs	Y
167038	BRIAN CONNEELY & CO LTD	50,850.00	Works/Maintenance Costs	Y

167142	ELECTRIC IRELAND ENERGY	64,468.99	Utility Charges	Y
167179	HENDERSON FOODSERVICE LTD	20,678.68	Food Supplies	Y
167190	LOCUMOTION LTD	41,249.42	Prisoner Healthcare Costs	Y
167213	GREENSTAR	38,132.66	Environment/Waste	P
167265	PALLAS FOODS LTD	29,354.82	Food Supplies	Y
167456	TOPAZ FUEL CARD SERVICES LTD	20,623.55	Fuel for Official Vehicles	Y
167463	TOPAZ FUEL CARD SERVICES LTD	28,357.56	Fuel for Official Vehicles	Y
167537	JBS JAMES BOYLAN SAFETY LTD.	27,736.50	Uniform	Y
167552	RICHARDSONS	21,344.38	Food Supplies	Y
167557	SIEMENS LTD	24,934.82	Works/Maintenance Costs	Y
167572	LOCUMOTION LTD	41,778.22	Prisoner Healthcare Costs	Y
167594	GREENSTAR	35,087.37	Environment/Waste	P
167621	BRIAN DOYLE BUILDING	24,575.70	Works/Maintenance Costs	Y
167622	BRIAN DOYLE BUILDING	21,462.02	Works/Maintenance Costs	Y
167623	GLENBEIGH CONSTRUCTION	240,560.00	Works/Maintenance Costs	Y
167653	PALLAS FOODS LTD	32,711.18	Food Supplies	Y
167658	PALLAS FOODS LTD	44,925.66	Food Supplies	Y
167660	PALLAS FOODS LTD	23,857.97	Food Supplies	Y
167662	PALLAS FOODS LTD	30,611.13	Food Supplies	Y
167673	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
167674	ODYSSEY PROPERTIES LTD	31,380.18	Prisoner Healthcare Costs	Y
167677	FIAT GROUP AUTOMOBILES IRL LTD	44,824.30	Official Vehicle	Y
167732	LMC ENERGY SOLUTIONS LTD	32,825.00	Works/Maintenance Costs	Y
167736	P J HEGARTY & SONS	661,540.00	Works/Maintenance Costs	Y
167761	BT COMMUNICATIONS IRELAND LTD	23,227.01	IT/Telecoms	Y
167771	HIBERNIA EVROS TECH GROUP	67,247.86	IT/Telecoms	Y
167879	CHUBB IRELAND LTD	20,655.30	Works/Maintenance Costs	P
167889	AIRTRICITY LTD	20,365.49	Utility Charges	Y
167907	ARAMARK PROPERTY SERVICES LTD	95,936.99	Rental Charges	Y
167922	CHUBB IRELAND LTD	22,881.60	Works/Maintenance Costs	P
167936	ENERGIA LTD	48,500.07	Utility Charges	Y
167938	ENERGIA LTD	44,485.64	Utility Charges	Y
167939	ENERGIA LTD	39,622.00	Utility Charges	Y
167941	NOONAN SERVICES GROUP	112,865.92	Works/Maintenance Costs	Y
167947	HENDERSON FOODSERVICE LTD	23,778.34	Food Supplies	Y
167956	BUNZL IRELAND LTD	174,968.34	Cleaning Supplies	Y
167957	REDWOOD DISTRIBUTION LTD	40,936.80	Work Training Supplies	Y
168003	ELECTRIC IRELAND ENERGY	21,067.01	Utility Charges	Y
168004	ELECTRIC IRELAND ENERGY	47,162.10	Utility Charges	Y
168036	CODEX LTD	20,627.10	Stationery	Y
168053	CARE AFTER PRISON (CAP)	62,500.00	Rehabilitation Services	Y
168081	IRISH RED CROSS SOCIETY	39,999.00	Prisoner Healthcare Costs	Y
168097	ELECTRIC IRELAND ENERGY	41,360.43	Utility Charges	N
168098	ELECTRIC IRELAND ENERGY	56,424.40	Utility Charges	Y
168111	ELECTRIC IRELAND ENERGY	30,498.05	Utility Charges	Y
168134	PIERCE HEALY DEVELOPMENTS LTD	28,365.47	Works/Maintenance Costs	Y
168136	BRIAN CONNEELY & CO LTD	65,700.00	Works/Maintenance Costs	Y
168161	LOCUMOTION LTD	31,798.76	Prisoner Healthcare Costs	Y
168166	DUBLIN CITY COUNCIL	66,377.71	Utility Charges	Y
168174	GLANBIA CONSUMER FOODS	32,449.00	Food Supplies	Y
168236	BALLYFERMOT PHARMACY LTD	56,216.40	Prisoner Healthcare Costs	Y
168237	BALLYFERMOT PHARMACY LTD	24,930.86	Prisoner Healthcare Costs	Y
168238	BALLYFERMOT PHARMACY LTD	30,805.60	Prisoner Healthcare Costs	Y
168239	BALLYFERMOT PHARMACY LTD	24,092.84	Prisoner Healthcare Costs	Y
168346	NOONAN SERVICES GROUP	25,423.84	Works/Maintenance Costs	Y
168460	GREENSTAR	43,450.26	Environment/Waste	P
168479	BALLYFERMOT PHARMACY LTD	22,786.73	Prisoner Healthcare Costs	Y
168482	BALLYFERMOT PHARMACY LTD	57,343.43	Prisoner Healthcare Costs	Y
168483	BALLYFERMOT PHARMACY LTD	27,680.88	Prisoner Healthcare Costs	Y

168495	HENDERSON FOODSERVICE LTD	22,355.15	Food Supplies	Y
168557	GREENSTAR	36,735.48	Environment/Waste	P
168609	VEOLIA WATER	36,228.20	Utility Charges	Y
168612	BRIAN CONNEELY & CO LTD	30,000.00	Works/Maintenance Costs	Y
168665	BALLYFERMOT PHARMACY LTD	63,921.46	Prisoner Healthcare Costs	Y
168666	BALLYFERMOT PHARMACY LTD	32,078.19	Prisoner Healthcare Costs	Y
168668	BALLYFERMOT PHARMACY LTD	20,654.63	Prisoner Healthcare Costs	Y
168674	BALLYFERMOT PHARMACY LTD	63,879.33	Prisoner Healthcare Costs	Y
168676	BALLYFERMOT PHARMACY LTD	32,419.19	Prisoner Healthcare Costs	Y
168680	DELL IRELAND	79,728.60	IT/Telecoms	Y
168713	GLENBEIGH CONSTRUCTION	120,029.24	Works/Maintenance Costs	Y
168716	GLENBEIGH CONSTRUCTION	56,441.45	Works/Maintenance Costs	Y
168722	LOCUMOTION LTD	33,286.46	Prisoner Healthcare Costs	Y
168736	ORACLE EMEA LTD	31,946.20	IT/Telecoms	Y
168760	SIEMENS LTD	24,461.52	Works/Maintenance Costs	Y
168826	ENERGIA LTD	37,077.48	Utility Charges	Y
168827	ENERGIA LTD	33,442.81	Utility Charges	Y
168828	ENERGIA LTD	47,466.71	Utility Charges	Y
168857	ASA MERCHANDISING LTD	23,970.71	Official Vehicle	Y
168887	P J HEGARTY & SONS	970,000.00	Works/Maintenance Costs	Y
168894	BOURKE BUILDERS (BALLINA) LTD	58,568.33	Works/Maintenance Costs	Y
168910	SOFTWORKS COMPUTING LTD	76,253.42	IT/Telecoms	Y
168922	NOONAN SERVICES GROUP	23,344.14	Works/Maintenance Costs	Y
168951	LMC ENERGY SOLUTIONS LTD	214,685.55	Works/Maintenance Costs	Y
168960	RICHARDSONS	23,582.04	Food Supplies	Y
169063	NOONAN SERVICES GROUP	24,393.42	Works/Maintenance Costs	P
169092	HIBERNIA EVROS TECH GROUP	63,547.34	IT/Telecoms	Y
169120	NOONAN SERVICES GROUP	44,783.32	Works/Maintenance Costs	P
169125	GLENBEIGH CONSTRUCTION	378,300.00	Works/Maintenance Costs	Y
169155	NOONAN SERVICES GROUP	70,717.75	Works/Maintenance Costs	P
169160	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
169254	BUNZL IRELAND LTD	146,353.33	Cleaning Supplies	Y
169264	ELECTRIC IRELAND ENERGY	53,193.80	Utility Charges	Y
169266	ELECTRIC IRELAND ENERGY	40,135.80	Utility Charges	Y
169271	ELECTRIC IRELAND ENERGY	29,916.43	Utility Charges	Y
169276	DUBLIN CITY COUNCIL	32,921.20	Utility Charges	Y
169355	NOONAN SERVICES GROUP	328,914.69	Works/Maintenance Costs	Y
169401	PALLAS FOODS LTD	31,996.76	Food Supplies	Y
169411	PALLAS FOODS LTD	33,149.98	Food Supplies	Y
169412	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
169451	ELECTRIC IRELAND ENERGY	20,061.73	Utility Charges	Y
169460	LOCUMOTION LTD	32,851.92	Prisoner Healthcare Costs	Y
169521	HENDERSON FOODSERVICE LTD	26,911.51	Food Supplies	Y
169545	ELECTRIC IRELAND ENERGY	38,249.98	Utility Charges	Y
169549	HARVEY NASH IRELAND LTD	147,815.25	IT/Telecoms	Y
169557	SOUTH DUBLIN COUNTY COUNCIL	90,898.61	Utility Charges	Y
169569	GREENSTAR	44,754.93	Environment/Waste	P
169598	STEPHEN FINN LTD	47,818.06	Works/Maintenance Costs	Y
169608	SUMMERHILL CONSTRUCTION LTD	30,718.68	Works/Maintenance Costs	Y
169611	GREENSTAR	40,228.58	Environment/Waste	P
169639	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
169640	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y
169641	SOCIETY OF ST VINCENT DE PAUL	88,981.73	Visitor Centres	Y
169673	TOPAZ FUEL CARD SERVICES LTD	25,902.45	Fuel for Official Vehicles	Y
169713	HENDERSON FOODSERVICE LTD	26,066.23	Food Supplies	Y
169727	GLANBIA CONSUMER FOODS	21,732.95	Food Supplies	Y
169763	IRISH SUPERIOR SAFETY SYSTEMS LTD	29,546.66	Works/Maintenance Costs	Y
169771	ROGERSON REDDAN & ASSOCIATES LTD	42,637.95	Works/Maintenance Costs	Y
169776	GLANBIA CONSUMER FOODS	36,130.24	Food Supplies	Y

169780	CORK ALLIANCE CENTRE	49,000.00	Rehabilitation Services	Y
169841	LOCUMOTION LTD	32,673.67	Prisoner Healthcare Costs	Y
169887	HIBERNIA EVROS TECH GROUP	61,552.35	IT/Telecoms	Y
169920	PALLS LIMERICK	49,000.00	Rehabilitation Services	Y
169930	LMC ENERGY SOLUTIONS LTD	30,400.00	Works/Maintenance Costs	Y
169931	HARVEY NASH IRELAND LTD	141,363.90	IT/Telecoms	Y
169932	HARVEY NASH IRELAND LTD	141,554.55	IT/Telecoms	Y
169965	JOHN SISK & SON LTD	26,066.79	Works/Maintenance Costs	Y
169978	ODYSSEY PROPERTIES LTD	31,708.15	Prisoner Healthcare Costs	Y
169979	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
170015	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
170048	TETRA IRELAND COMMUNICATIONS LTD	459,064.29	Digital Radio	Y
170062	SIEMENS LTD	36,791.03	Works/Maintenance Costs	Y
170068	LA TOUCHE BOND SOLON TRAINING LTD	29,150.00	Training Costs	Y
170080	ARCHITECTURAL CONSERVATION	20,848.50	Works/Maintenance Costs	Y
170097	TOPAZ FUEL CARD SERVICES LTD	21,755.88	Fuel for Official Vehicles	Y
170109	ENERGIA LTD	33,183.01	Utility Charges	Y
170110	ENERGIA LTD	25,054.60	Utility Charges	Y
170112	ENERGIA LTD	25,611.17	Utility Charges	Y
170113	ODYSSEY PROPERTIES LTD	34,777.39	Prisoner Healthcare Costs	Y
170114	BALLYFERMOT PHARMACY LTD	43,606.79	Prisoner Healthcare Costs	Y
170118	BALLYFERMOT PHARMACY LTD	29,081.02	Prisoner Healthcare Costs	Y
170119	BALLYFERMOT PHARMACY LTD	21,685.87	Prisoner Healthcare Costs	Y
170120	BALLYFERMOT PHARMACY LTD	84,569.96	Prisoner Healthcare Costs	Y
170125	BALLYFERMOT PHARMACY LTD	27,477.21	Prisoner Healthcare Costs	Y
170133	BALLYFERMOT PHARMACY LTD	44,059.10	Prisoner Healthcare Costs	Y
170147	ASA MERCHANDISING LTD	22,129.51	Official Vehicle	Y
170171	P J HEGARTY & SONS	1,018,500.00	Works/Maintenance Costs	Y
170175	JOHN SISK & SON LTD	110,180.66	Works/Maintenance Costs	Y
170178	JOHN SISK & SON LTD	26,936.88	Works/Maintenance Costs	Y
170206	NOONAN SERVICES GROUP	22,686.15	Works/Maintenance Costs	Y
170291	KELLY MOBILITY LIMITED	39,126.30	Official Vehicle	Y
170318	KEYTECH CIVIL & PROJECT MGT LTD	49,400.00	Works/Maintenance Costs	Y
170349	REDWOOD DISTRIBUTION LTD	41,052.90	Work Training Supplies	Y
170383	LOCUMOTION LTD	31,185.48	Prisoner Healthcare Costs	Y
170392	ODYSSEY PROPERTIES LTD	29,717.10	Prisoner Healthcare Costs	Y
170446	SOLAS PROJECT	25,000.00	Rehabilitation Services	Y
170451	PALLAS FOODS LTD	31,311.73	Food Supplies	Y
170455	PALLAS FOODS LTD	43,849.84	Food Supplies	Y
170456	PALLAS FOODS LTD	23,241.93	Food Supplies	Y
170459	PALLAS FOODS LTD	28,306.59	Food Supplies	Y
170500	BUNZL IRELAND LTD	158,799.42	Cleaning Supplies	Y
170544	HENDERSON FOODSERVICE LTD	25,496.09	Food Supplies	Y
170547	DUBLIN CITY COUNCIL	32,455.54	Utility Charges	Y
170548	ELECTRIC IRELAND ENERGY	48,674.29	Utility Charges	Y
170550	GREENSTAR	46,059.30	Environment/Waste	P
170600	GREENSTAR	27,026.28	Environment/Waste	P
170631	ELECTRIC IRELAND ENERGY	36,387.73	Utility Charges	Y
170653	RICHARDSONS	21,588.97	Food Supplies	Y
170673	ELECTRIC IRELAND ENERGY	36,130.64	Utility Charges	Y
170683	MERCHANTS QUAY IRELAND	164,589.00	Prisoner Healthcare Costs	Y
170717	GLENBEIGH CONSTRUCTION	258,990.00	Works/Maintenance Costs	Y
170752	NOONAN SERVICES GROUP	319,687.06	Works/Maintenance Costs	Y
170768	OWEN DERVIN & SONS LTD	25,000.00	Works/Maintenance Costs	Y
170795	BOND SAFETY	30,949.88	Uniform	Y
170839	ORACLE EMEA LTD	134,015.72	IT/Telecoms	Y
170840	GLANBIA CONSUMER FOODS	20,535.64	Food Supplies	Y
170854	IASIO	83,619.00	Rehabilitation Services	Y
170855	IASIO	54,745.00	Rehabilitation Services	Y

170865	LOCUMOTION LTD	38,149.02	Prisoner Healthcare Costs	Y
170873	HIGH TECH MACHINERY (SALES)	43,136.10	Work Training Supplies	Y
170908	KEYTECH CIVIL & PROJECT MGT LTD	39,900.00	Works/Maintenance Costs	Y
170914	GLANBIA CONSUMER FOODS	33,026.34	Food Supplies	Y
170972	NOONAN SERVICES GROUP	54,176.71	Works/Maintenance Costs	P
171039	HIBERNIA EVROS TECH GROUP	65,771.86	IT/Telecoms	Y
171091	LMC ENERGY SOLUTIONS LTD	70,232.56	Works/Maintenance Costs	Y
171098	ELECTRIC IRELAND ENERGY	25,509.14	Utility Charges	Y
171133	ENERGIA LTD	23,140.54	Utility Charges	Y
171134	ENERGIA LTD	28,928.96	Utility Charges	Y
171135	ENERGIA LTD	30,808.36	Utility Charges	Y
171173	TOPAZ FUEL CARD SERVICES LTD	25,113.93	Fuel for Official Vehicles	Y
171177	RICHARDSONS	20,998.03	Food Supplies	Y
171193	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
171212	SIEMENS LTD	21,584.30	Works/Maintenance Costs	P
171232	LOCUMOTION LTD	42,298.42	Prisoner Healthcare Costs	Y
171245	NOONAN SERVICES GROUP	50,167.85	Works/Maintenance Costs	P
171264	HARVEY NASH IRELAND LTD	145,406.09	IT/Telecoms	Y
171274	BT COMMUNICATIONS IRELAND LTD	21,437.97	IT/Telecoms	Y
171319	GLENBEIGH CONSTRUCTION	252,685.00	Works/Maintenance Costs	Y
171352	PALLAS FOODS LTD	33,722.71	Food Supplies	Y
171359	PALLAS FOODS LTD	22,712.92	Food Supplies	Y
171379	NOONAN SERVICES GROUP	22,473.00	Works/Maintenance Costs	Y
171380	JBS JAMES BOYLAN SAFETY LTD.	284,889.22	Uniform	Y
171385	JBS JAMES BOYLAN SAFETY LTD.	202,461.01	Uniform	Y
171387	JBS JAMES BOYLAN SAFETY LTD.	162,315.35	Uniform	Y
171484	ELECTRIC IRELAND ENERGY	39,997.33	Utility Charges	Y
171498	BUNZL IRELAND LTD	217,863.61	Cleaning Supplies	Y
171590	NOONAN SERVICES GROUP	41,647.55	Works/Maintenance Costs	Y
171609	GLANBIA CONSUMER FOODS	35,759.79	Food Supplies	Y
171618	HENDERSON FOODSERVICE LTD	22,017.82	Food Supplies	Y
171644	BOND SAFETY	29,517.05	Uniform	Y
171651	ELECTRIC IRELAND ENERGY	80,214.15	Utility Charges	Y
171652	ELECTRIC IRELAND ENERGY	27,090.12	Utility Charges	Y
171665	LAOIS COUNTY COUNCIL	26,707.80	Utility Charges	Y
171669	DUBLIN CITY COUNCIL	34,572.90	Utility Charges	Y
171670	ELECTRIC IRELAND ENERGY	51,545.99	Utility Charges	Y
171696	LOCUMOTION LTD	47,150.60	Prisoner Healthcare Costs	Y
171729	GLANBIA CONSUMER FOODS	21,127.74	Food Supplies	Y
171772	NOONAN SERVICES GROUP	27,435.52	Works/Maintenance Costs	Y
171806	CHUBB LOCKS CUSTODIAL	26,075.66	Security Equipment	Y
171815	HENDERSON FOODSERVICE LTD	20,037.21	Food Supplies	Y
171838	P J HEGARTY & SONS	604,293.22	Works/Maintenance Costs	Y
171839	P J HEGARTY & SONS	211,199.34	Works/Maintenance Costs	Y
171866	BRIAN CONNEELY & CO LTD	54,435.50	Works/Maintenance Costs	Y
171900	VEOLIA WATER	31,843.56	Utility Charges	Y
171947	HIBERNIA EVROS TECH GROUP	66,496.33	IT/Telecoms	Y
171949	SOFTWORKS COMPUTING LTD	76,558.42	IT/Telecoms	Y
171980	BRYAN S RYAN LTD	35,961.13	IT/Telecoms	Y
172010	SOUTH DUBLIN COUNTY COUNCIL	89,578.49	Utility Charges	Y
172040	JOHN SISK & SON (HOLDING) LTD	140,680.14	Works/Maintenance Costs	Y
172078	RICHARDSONS	22,786.10	Food Supplies	Y
172080	GREENSTAR	45,229.58	Environment/Waste	P
172085	GREENSTAR	31,380.01	Environment/Waste	P
172093	ASA MERCHANDISING LTD	21,936.55	Official Vehicle	Y
172195	ENERGIA LTD	34,670.25	Utility Charges	Y
172229	ENERGIA LTD	31,677.86	Utility Charges	Y
172232	ENERGIA LTD	23,197.13	Utility Charges	Y
172246	PALLAS FOODS LTD	30,229.28	Food Supplies	Y



172250	PALLAS FOODS LTD	47,647.28	Food Supplies	Y
172253	PALLAS FOODS LTD	24,774.00	Food Supplies	Y
172255	PALLAS FOODS LTD	22,807.91	Food Supplies	Y
172263	LOCUMOTION LTD	38,575.37	Prisoner Healthcare Costs	Y
172267	JOHN SISK & SON (HOLDING) LTD	205,757.32	Works/Maintenance Costs	Y
172268	JOHN SISK & SON (HOLDING) LTD	22,100.25	Works/Maintenance Costs	Y
172277	HENDERSON FOODSERVICE LTD	27,292.79	Food Supplies	Y
172306	P J HEGARTY & SONS	1,406,500.00	Works/Maintenance Costs	Y
172308	CHUBB IRELAND LTD	20,281.32	Works/Maintenance Costs	P
172309	CHUBB IRELAND LTD	41,426.37	Works/Maintenance Costs	P
172311	SIEMENS LTD	25,755.42	Works/Maintenance Costs	P
172331	SOCIETY OF ST VINCENT DE PAUL	88,981.73	Visitor Centres	Y
172333	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y
172334	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
172348	HARVEY NASH IRELAND LTD	132,312.95	IT/Telecoms	Y
172362	ODYSSEY PROPERTIES LTD	38,052.68	Prisoner Healthcare Costs	Y
172366	REDWOOD DISTRIBUTION LTD	35,367.90	Work Training Supplies	Y
172374	ODYSSEY PROPERTIES LTD	28,309.30	Prisoner Healthcare Costs	Y
172397	DELL IRELAND	55,799.34	IT/Telecoms	Y
172408	IASIO	54,745.00	Rehabilitation Services	Y
172410	IASIO	83,619.00	Rehabilitation Services	Y
172419	NOONAN SERVICES GROUP	38,076.80	Works/Maintenance Costs	Y
172423	NOONAN SERVICES GROUP	122,016.72	Works/Maintenance Costs	Y
172443	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
172462	MERCHANTS QUAY IRELAND	129,405.00	Prisoner Healthcare Costs	Y
172481	GREENSTAR	49,208.54	Environment/Waste	P
172510	BALLYFERMOT PHARMACY LTD	31,846.80	Prisoner Healthcare Costs	Y
172512	BALLYFERMOT PHARMACY LTD	23,966.10	Prisoner Healthcare Costs	Y
172514	BALLYFERMOT PHARMACY LTD	65,456.25	Prisoner Healthcare Costs	Y
172519	BALLYFERMOT PHARMACY LTD	20,524.92	Prisoner Healthcare Costs	Y
172522	HENDERSON FOODSERVICE LTD	23,357.24	Food Supplies	Y
172528	KEYTECH CIVIL & PROJECT MGT LTD	57,950.00	Works/Maintenance Costs	Y
172530	BUNZL IRELAND LTD	179,069.87	Cleaning Supplies	Y
172532	GREENSTAR	29,142.16	Environment/Waste	P
172553	BALLYFERMOT PHARMACY LTD	29,655.02	Prisoner Healthcare Costs	Y
172555	BALLYFERMOT PHARMACY LTD	52,791.35	Prisoner Healthcare Costs	Y
172590	ELECTRIC IRELAND ENERGY	38,913.17	Utility Charges	Y
172594	ELECTRIC IRELAND ENERGY	26,963.00	Utility Charges	Y
172603	GLANBIA CONSUMER FOODS	30,950.91	Food Supplies	Y
172625	LAOIS COUNTY COUNCIL	21,027.43	Utility Charges	Y
172636	ELECTRIC IRELAND ENERGY	38,415.07	Utility Charges	Y
172661	CHUBB IRELAND LTD	120,000.00	Works/Maintenance Costs	Y
172665	P J HEGARTY & SONS	1,406,500.00	Works/Maintenance Costs	Y
172675	LOCUMOTION LTD	40,950.03	Prisoner Healthcare Costs	Y
172739	NOONAN SERVICES GROUP	90,116.95	Works/Maintenance Costs	Y
172740	SIEMENS LTD	26,320.65	Works/Maintenance Costs	P
172761	HENDERSON FOODSERVICE LTD	21,596.49	Food Supplies	Y
172790	IRISH SUPERIOR SAFETY SYSTEMS LTD	28,228.99	Works/Maintenance Costs	Y
172792	CHUBB IRELAND LTD	20,655.30	Works/Maintenance Costs	P
172919	NOONAN SERVICES GROUP	95,840.13	Works/Maintenance Costs	Y
172926	NOONAN SERVICES GROUP	37,326.29	Works/Maintenance Costs	Y
172932	PROSTRATEGY COLMAN LTD	54,008.46	IT/Telecoms	Y
172938	IPU SERVICES LTD	24,389.67	Prisoner Healthcare Costs	Y
172940	GLENBEIGH CONSTRUCTION	443,775.00	Works/Maintenance Costs	Y
172944	CHUBB IRELAND LTD	37,077.12	Works/Maintenance Costs	Y
172946	TETRA IRELAND COMMUNICATIONS LTD	33,184.17	Digital Radio	Y
172952	TETRA IRELAND COMMUNICATIONS LTD	459,064.29	Digital Radio	Y
172965	HENDERSON FOODSERVICE LTD	22,822.72	Food Supplies	Y
172991	NOONAN SERVICES GROUP	26,538.63	Works/Maintenance Costs	Y

173038	NOONAN SERVICES GROUP	20,597.12	Works/Maintenance Costs	Y
173101	LIMERICK CITY & COUNTY COUNCIL	22,961.90	Utility Charges	Y
173148	AN CHOMHAIRLE EALAIONN	21,000.00	Educational Services	Y
173150	FIRE & CLIMATE SOLUTIONS LTD	52,426.79	Works/Maintenance Costs	Y
173292	HIBERNIA EVROS TECH GROUP	66,105.19	IT/Telecoms	Y
173313	ENERGIA LTD	29,961.29	Utility Charges	Y
173315	ENERGIA LTD	34,063.67	Utility Charges	Y
173319	ENERGIA LTD	22,219.91	Utility Charges	Y
173337	SIEMENS LTD	40,171.65	Works/Maintenance Costs	Y
173344	LOCUMOTION LTD	31,219.81	Prisoner Healthcare Costs	Y
173378	GLENBEIGH CONSTRUCTION	219,223.43	Works/Maintenance Costs	Y
173449	HARVEY NASH IRELAND LTD	150,788.78	IT/Telecoms	Y
173477	ODYSSEY PROPERTIES LTD	27,422.68	Prisoner Healthcare Costs	Y
173479	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
173573	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
173574	ASA MERCHANDISING LTD	24,237.01	Official Vehicle	Y
173580	ELECTRIC IRELAND ENERGY	36,627.56	Utility Charges	Y
173581	ELECTRIC IRELAND ENERGY	27,476.02	Utility Charges	Y
173586	ELECTRIC IRELAND ENERGY	39,495.82	Utility Charges	Y
173609	GREENSTAR	39,717.38	Environment/Waste	P
173620	GREENSTAR	40,385.50	Environment/Waste	P
173626	P J HEGARTY & SONS	3,492,000.00	Works/Maintenance Costs	Y
173632	RICHARDSONS	23,115.19	Food Supplies	Y
173643	ELECTRIC IRELAND ENERGY	100,056.58	Utility Charges	Y
173685	PIERCE HEALY DEVELOPMENTS LTD	28,470.00	Works/Maintenance Costs	Y
173699	DUBLIN CITY COUNCIL	66,526.96	Utility Charges	Y
173705	PALLAS FOODS LTD	31,978.26	Food Supplies	Y
173708	PALLAS FOODS LTD	48,472.31	Food Supplies	Y
173711	PALLAS FOODS LTD	22,970.90	Food Supplies	Y
173755	LAOIS COUNTY COUNCIL	20,429.75	Utility Charges	Y
173793	NOONAN SERVICES GROUP	33,984.85	Works/Maintenance Costs	Y
173800	GLENBEIGH CONSTRUCTION	365,658.75	Works/Maintenance Costs	Y
173812	LIMERICK CITY & COUNTY COUNCIL	20,407.70	Utility Charges	Y
173850	LOCUMOTION LTD	31,704.90	Prisoner Healthcare Costs	Y
173902	MERRION ALARMS LTD	37,691.08	Works/Maintenance Costs	N
173931	DUBLIN CITY COUNCIL	158,284.00	Utility Charges	Y
174009	CARE AFTER PRISON (CAP)	62,500.00	Rehabilitation Services	Y
174017	BUNZL IRELAND LTD	162,936.44	Cleaning Supplies	Y
174031	THE OPEN UNIVERSITY	94,691.53	Educational Services	Y
174050	GLANBIA CONSUMER FOODS	33,394.96	Food Supplies	Y
174061	NOONAN SERVICES GROUP	90,630.74	Works/Maintenance Costs	Y
174070	GLANBIA CONSUMER FOODS	21,584.36	Food Supplies	Y
174175	LOCUMOTION LTD	37,034.12	Prisoner Healthcare Costs	Y
174187	JOHN SISK & SON (HOLDING) LTD	299,250.00	Works/Maintenance Costs	Y
174191	HIBERNIA EVROS TECH GROUP	68,355.71	IT/Telecoms	Y
174227	BALLYFERMOT PHARMACY LTD	69,003.16	Prisoner Healthcare Costs	Y
174229	BALLYFERMOT PHARMACY LTD	23,660.29	Prisoner Healthcare Costs	Y
174236	BALLYFERMOT PHARMACY LTD	34,796.58	Prisoner Healthcare Costs	Y
174238	CORE INTERNATIONAL	38,611.70	IT/Telecoms	Y
174330	REDWOOD DISTRIBUTION LTD	35,196.45	Work Training Supplies	N
174331	MURPHY'S	39,360.00	Electrical Equipment	Y
174332	VICO DISTRIBUTION LTD	42,189.00	Bedding Supplies	Y
174427	DUBLIN TUNNEL COMMERCIALS LTD	22,477.54	Maintenance of Official Vehicles	Y
174451	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
174453	ODYSSEY PROPERTIES LTD	30,030.48	Prisoner Healthcare Costs	Y
174457	RICHARDSONS	21,531.22	Food Supplies	Y
174495	PALLAS FOODS LTD	27,782.29	Food Supplies	Y
174499	PALLAS FOODS LTD	39,249.53	Food Supplies	Y
174517	PALLAS FOODS LTD	22,930.37	Food Supplies	Y

174521	ZINOPY LIMITED	50,721.63	IT/Telecoms	Y
174568	ENERGIA LTD	50,473.45	Utility Charges	Y
174570	ENERGIA LTD	38,394.98	Utility Charges	Y
174571	ENERGIA LTD	44,424.97	Utility Charges	Y
174575	ELECTRIC IRELAND ENERGY	21,670.09	Utility Charges	Y
174579	BALLYFERMOT PHARMACY LTD	29,745.07	Prisoner Healthcare Costs	Y
174580	BALLYFERMOT PHARMACY LTD	27,741.38	Prisoner Healthcare Costs	Y
174582	BALLYFERMOT PHARMACY LTD	57,285.54	Prisoner Healthcare Costs	Y
174598	KEYTECH CIVIL & PROJECT MGT LTD	24,966.50	Works/Maintenance Costs	Y
174599	BRIAN DOYLE BUILDING	24,096.41	Works/Maintenance Costs	Y
174602	BRIAN DOYLE BUILDING	24,622.79	Works/Maintenance Costs	Y
174659	GREENSTAR	24,431.99	Environment/Waste	P
174667	AIRTRICITY LTD	21,971.67	Utility Charges	Y
174675	GREENSTAR	24,007.77	Environment/Waste	P
174677	GREENSTAR	24,032.83	Environment/Waste	P
174684	BREEZEMOUNT ELECTRICAL & HYDRAULIC	101,928.85	Works/Maintenance Costs	N
174692	MURPHY'S	31,488.00	Electrical Equipment	Y
174709	P J HEGARTY & SONS	4,365,000.00	Works/Maintenance Costs	Y
174722	LAOIS COUNTY COUNCIL	20,844.27	Utility Charges	Y
174731	MERCHANTS QUAY IRELAND	269,577.00	Prisoner Healthcare Costs	Y
174734	LOCUMOTION LTD	36,443.44	Prisoner Healthcare Costs	Y
174735	HARVEY NASH IRELAND LTD	149,451.15	IT/Telecoms	Y
174761	ELECTRIC IRELAND ENERGY	60,982.04	Utility Charges	Y
174762	DUBLIN CITY COUNCIL	34,933.09	Utility Charges	Y
174772	JBS JAMES BOYLAN SAFETY LTD.	22,484.50	Uniform	Y
174775	SOFTWORKS COMPUTING LTD	76,864.66	IT/Telecoms	Y
174827	ELECTRIC IRELAND ENERGY	24,130.80	Utility Charges	Y
174828	ELECTRIC IRELAND ENERGY	45,807.29	Utility Charges	Y
174874	TOPAZ FUEL CARD SERVICES LTD	20,290.83	Fuel for Official Vehicles	Y
174897	NOONAN SERVICES GROUP	49,875.00	Works/Maintenance Costs	Y
174899	NOONAN SERVICES GROUP	39,792.90	Works/Maintenance Costs	Y
174920	ELECTRIC IRELAND ENERGY	34,952.14	Utility Charges	Y
174934	MERCHANTS QUAY IRELAND	268,368.00	Prisoner Healthcare Costs	Y
174948	CHUBB IRELAND LTD	22,881.60	Works/Maintenance Costs	P
174957	DUBLIN TUNNEL COMMERCIALS LTD	22,888.47	Maintenance of Official Vehicles	Y
175021	SYSTEM DYNAMICS LTD	60,767.63	IT/Telecoms	Y
175055	DUBLIN CITY COUNCIL	296,915.49	Utility Charges	Y
175077	BUNZL IRELAND LTD	190,979.91	Cleaning Supplies	Y
175102	SYNERGY SECURITY SOLUTIONS LTD	23,068.99	Security Services	Y
175134	GLANBIA CONSUMER FOODS	22,886.28	Food Supplies	Y
175135	GLANBIA CONSUMER FOODS	28,187.26	Food Supplies	Y
175138	VEOLIA WATER	34,571.72	Utility Charges	Y
175195	SOUTH DUBLIN COUNTY COUNCIL	92,373.13	Utility Charges	Y
175215	HIBERNIA EVROS TECH GROUP	62,941.87	IT/Telecoms	Y
175265	REDWOOD TTM LTD	22,800.00	Work Training Supplies	Y
175326	BOURKE BUILDERS (BALLINA) LTD	23,379.00	Works/Maintenance Costs	Y
175330	PLANNET 21 COMMUNICATIONS	32,286.13	IT/Telecoms	Y
175370	HARVEY NASH IRELAND LTD	140,066.25	IT/Telecoms	Y
175373	LMC ENERGY SOLUTIONS LTD	183,687.91	Works/Maintenance Costs	Y
175381	CHUBB IRELAND LTD	184,246.43	Works/Maintenance Costs	Y
175382	NOONAN SERVICES GROUP	77,473.97	Works/Maintenance Costs	Y
175386	CHUBB IRELAND LTD	34,200.21	Works/Maintenance Costs	Y
175395	ODYSSEY PROPERTIES LTD	37,970.92	Prisoner Healthcare Costs	Y
175397	ODYSSEY PROPERTIES LTD	30,234.24	Prisoner Healthcare Costs	Y
175403	TETRA IRELAND COMMUNICATIONS LTD	459,064.29	Digital Radio	Y
175419	BUNZL IRELAND LTD	109,609.38	Cleaning Supplies	Y
175448	CHUBB IRELAND LTD	41,426.37	Works/Maintenance Costs	Y
175451	HENDERSON FOODSERVICE LTD	25,439.95	Food Supplies	Y
175457	HENDERSON FOODSERVICE LTD	21,946.25	Food Supplies	Y

175461	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
175464	CHUBB IRELAND LTD	20,281.32	Works/Maintenance Costs	P
175466	PFH TECHNOLOGY GROUP LTD	158,767.17	IT/Telecoms	Y
175468	DUBLIN TUNNEL COMMERCIALS LTD	27,539.99	Maintenance of Official Vehicles	Y
175471	INSIGHT DATA TECHNOLOGIES LTD	354,699.60	IT/Telecoms	Y
175474	DELL IRELAND	169,039.88	IT/Telecoms	Y
175489	DUBLIN TUNNEL COMMERCIALS LTD	28,912.78	Maintenance of Official Vehicles	Y
175497	LOCUMOTION LTD	41,894.43	Prisoner Healthcare Costs	Y
175528	GLANBIA CONSUMER FOODS	24,541.25	Food Supplies	Y
175538	PODIUM 4 SPORT LTD	27,794.52	Sports Equipment	Y
175564	AIRTRICITY LTD	22,904.82	Utility Charges	Y
175565	JOHN SISK & SON (HOLDING) LTD	811,631.88	Works/Maintenance Costs	Y
175569	HENDERSON FOODSERVICE LTD	22,017.53	Food Supplies	Y
175616	LOCUMOTION LTD	40,537.84	Prisoner Healthcare Costs	Y
175617	BALLYFERMOT PHARMACY LTD	21,877.57	Prisoner Healthcare Costs	Y
175618	BALLYFERMOT PHARMACY LTD	30,905.26	Prisoner Healthcare Costs	Y
175666	PALLAS FOODS LTD	27,292.38	Food Supplies	Y
175669	BALLYFERMOT PHARMACY LTD	56,799.62	Prisoner Healthcare Costs	Y
175678	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y
175681	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
175683	SOCIETY OF ST VINCENT DE PAUL	88,981.73	Visitor Centres	Y
175698	LOCUMOTION LTD	37,843.23	Prisoner Healthcare Costs	Y
175720	NOONAN SERVICES GROUP	61,051.70	Works/Maintenance Costs	Y
175728	NOONAN SERVICES GROUP	41,522.54	Works/Maintenance Costs	Y
175753	GLENBEIGH CONSTRUCTION	70,045.67	Works/Maintenance Costs	Y
175754	NOONAN SERVICES GROUP	30,875.41	Works/Maintenance Costs	Y
175759	JOHN SISK & SON (HOLDING) LTD	712,500.00	Works/Maintenance Costs	Y
175768	IASIO	84,635.75	Rehabilitation Services	Y
175769	IASIO	54,745.00	Rehabilitation Services	Y
175777	NOONAN SERVICES GROUP	193,898.71	Works/Maintenance Costs	Y
175808	ENERGIA LTD	45,992.89	Utility Charges	Y
175809	ENERGIA LTD	60,440.92	Utility Charges	Y
175810	ENERGIA LTD	52,205.09	Utility Charges	Y
175823	BRIAN DOYLE BUILDING	26,063.42	Works/Maintenance Costs	Y
175825	BRIAN DOYLE BUILDING	20,792.22	Works/Maintenance Costs	Y
175868	GLENBEIGH CONSTRUCTION	75,750.00	Works/Maintenance Costs	Y
175881	LMC ENERGY SOLUTIONS LTD	175,838.54	Works/Maintenance Costs	Y
175901	AIRTRICITY LTD	25,548.87	Utility Charges	Y
175908	DUBLIN CITY COUNCIL	34,099.28	Utility Charges	Y
175923	ASA MERCHANDISING LTD	32,306.70	Official Vehicle	Y
175924	DUBLIN TUNNEL COMMERCIALS LTD	48,049.96	Maintenance of Official Vehicles	Y
175926	REDWOOD TTM LTD	25,977.10	Work Training Supplies	Y
175940	ENERGIA LTD	20,411.77	Utility Charges	Y
175942	P J HEGARTY & SONS	2,495,476.00	Works/Maintenance Costs	Y
175946	P J HEGARTY & SONS	301,072.02	Works/Maintenance Costs	Y
175968	TOPAZ FUEL CARD SERVICES LTD	25,155.35	Fuel for Official Vehicles	Y
175969	TOPAZ FUEL CARD SERVICES LTD	23,861.83	Fuel for Official Vehicles	Y
176060	GREENSTAR	24,798.68	Environment/Waste	Y
176062	DUPAN BAKERY EQUIPMENT LTD	28,050.15	Work Training Supplies	Y
176063	GREENSTAR	24,196.93	Environment/Waste	P
176095	IRISH SUPERIOR SAFETY SYSTEMS LTD	32,446.88	Works/Maintenance Costs	Y
176096	HYUNDAI CARS IRELAND LTD	37,720.00	Official Vehicle	Y
176110	SIEMENS LTD	25,731.59	Works/Maintenance Costs	Y