

## IRISH PRISON SERVICE: 2015 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 2015 and 31st December 2015.

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 2015.

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>Paid Yes/No</b>
176188	ELECTRIC IRELAND ENERGY	46,522.15	Utility Charges	Y
176189	ELECTRIC IRELAND ENERGY	39,410.04	Utility Charges	Y
176190	ELECTRIC IRELAND ENERGY	65,330.37	Utility Charges	Y
176191	ELECTRIC IRELAND ENERGY	26,887.51	Utility Charges	Y
176194	ELECTRIC IRELAND ENERGY	22,053.37	Utility Charges	Y
176197	SOLAS PROJECT	25,000.00	Rehabilitation Services	Y
176218	AIRTRICITY LTD	22,086.16	Utility Charges	Y
176233	ODYSSEY PROPERTIES LTD	30,408.66	Prisoner Healthcare Costs	Y
176354	ELECTRIC IRELAND ENERGY	45,550.47	Utility Charges	Y
176446	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
176477	EVROS	58,613.81	IT/Telecoms	Y
176583	PALLAS FOODS LTD	20,523.54	Food Supplies	Y
176586	PALLAS FOODS LTD	32,948.70	Food Supplies	Y
176635	SIEMENS LTD	24,567.08	Works/Maintenance Costs	Y
176661	ODYSSEY PROPERTIES LTD	38,052.68	Prisoner Healthcare Costs	Y
176671	LOCUMOTION LTD	53,499.01	Prisoner Healthcare Costs	Y
176716	AIRTRICITY LTD	27,466.00	Utility Charges	Y
176748	HARVEY NASH IRELAND LTD	122,756.89	IT/Telecoms	Y
176875	DUBLIN CITY COUNCIL	33,494.32	Utility Charges	Y

176881	ELECTRIC IRELAND ENERGY	22,925.68	Utility Charges	Y
176885	AIRTRICITY LTD	27,305.05	Utility Charges	Y
176886	ENERGIA LTD	62,875.16	Utility Charges	Y
176887	ENERGIA LTD	54,378.95	Utility Charges	Y
176889	ENERGIA LTD	73,804.01	Utility Charges	Y
176893	AIRTRICITY LTD	23,456.25	Utility Charges	Y
176981	ELECTRIC IRELAND ENERGY	49,587.67	Utility Charges	Y
177049	GLANBIA CONSUMER FOODS	28,814.60	Food Supplies	Y
177062	ELECTRIC IRELAND ENERGY	50,317.54	Utility Charges	Y
177098	ELECTRIC IRELAND ENERGY	52,116.10	Utility Charges	Y
177115	BALLYFERMOT PHARMACY LTD	20,727.51	Prisoner Healthcare Costs	Y
177116	BALLYFERMOT PHARMACY LTD	31,117.01	Prisoner Healthcare Costs	Y
177118	BALLYFERMOT PHARMACY LTD	64,000.10	Prisoner Healthcare Costs	Y
177179	ELECTRIC IRELAND ENERGY	28,164.76	Utility Charges	Y
177180	ELECTRIC IRELAND ENERGY	70,211.75	Utility Charges	Y
177289	BREEZEMOUNT ELECTRICAL & HYDRAULICS LTD	79,200.00	Works/Maintenance Costs	Y
177312	BUNZL IRELAND LTD	148,108.48	Cleaning Services/Supplies	Y
177318	ST STEPHEN'S GREEN TRUST	30,000.00	Rehabilitation Services	Y
177407	HENDERSON FOODSERVICE LTD	22,112.36	Food Supplies	Y
177467	ARAMARK PROPERTY SERVICES LTD	195,063.01	Rental Charges	N
177543	GREENSTAR	23,764.02	Environment/Waste	Y
177595	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
177597	ODYSSEY PROPERTIES LTD	31,975.75	Prisoner Healthcare Costs	Y
177640	LMC FM LTD	23,305.11	Works/Maintenance Costs	Y
177674	HENDERSON FOODSERVICE LTD	29,396.78	Food Supplies	Y
177682	ENERGIA LTD	56,740.14	Utility Charges	Y
177684	ENERGIA LTD	49,282.04	Utility Charges	Y
177714	ENERGIA LTD	77,595.46	Utility Charges	Y
177740	PALLAS FOODS LTD	28,455.00	Food Supplies	Y
177754	PICKERSGILL-KAYE LTD	222,689.15	Works/Maintenance Costs	Y
177755	JOHN SISK & SON (HOLDING) LTD	351,500.00	Works/Maintenance Costs	Y
177770	GREENSTAR	23,318.71	Environment/Waste	Y

177788	AIRTRICITY LTD	31,524.21	Utility Charges	Y
177796	LAOIS COUNTY COUNCIL	22,463.79	Utility Charges	Y
177799	LMC ENERGY SOLUTIONS LTD	89,661.47	Works/Maintenance Costs	Y
177805	REDWOOD TTM LTD	38,653.00	Work Training Equipment/Supplies	Y
177835	KEYTECH CIVIL & PROJECT MGT LTD	41,506.22	Works/Maintenance Costs	Y
177884	LOCUMOTION LTD	40,636.99	Prisoner Healthcare Costs	Y
177889	ELECTRIC IRELAND ENERGY	22,848.17	Utility Charges	Y
177944	VODAFONE IRELAND LTD	36,900.00	IT/Telecoms	N
177974	ELECTRIC IRELAND ENERGY	28,532.05	Utility Charges	Y
177979	AIRTRICITY LTD	24,032.85	Utility Charges	Y
177982	AIRTRICITY LTD	27,589.64	Utility Charges	Y
177994	KEYTECH CIVIL & PROJECT MGT LTD	53,143.00	Works/Maintenance Costs	Y
178003	ELECTRIC IRELAND ENERGY	74,464.97	Utility Charges	Y
178006	DUBLIN CITY COUNCIL	35,428.60	Utility Charges	Y
178011	COLM WARREN (POLYHOUSES)	22,571.75	Work Training Equipment/Supplies	Y
178032	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
178065	TETRA IRELAND COMMUNICATIONS LTD	60,488.94	Digital Radio	Y
178076	ELECTRIC IRELAND ENERGY	50,456.15	Utility Charges	Y
178114	P J HEGARTY & SONS	320,100.00	Works/Maintenance Costs	Y
178263	GREENSTAR	23,496.11	Environment/Waste	P
178277	HARVEY NASH IRELAND LTD	135,207.75	IT/Telecoms	Y
178297	ENERGIA LTD	23,097.52	Utility Charges	Y
178372	HENDERSON FOODSERVICE LTD	22,181.69	Food Supplies	Y
178403	DUBLIN TUNNEL COMMERCIALS LTD	29,428.23	Maintenance of Official Vehicles	Y
178409	SOFTWORKS COMPUTING LTD	77,172.12	IT/Telecoms	Y
178445	GLANBIA CONSUMER FOODS	23,595.25	Food Supplies	Y
178449	VEOLIA WATER	39,350.76	Utility Charges	Y
178478	EVROS	65,158.94	IT/Telecoms	Y
178484	LMC FM LTD	33,726.89	Works/Maintenance Costs	Y
178532	ACJRD LTD	20,000.00	Training Costs	Y
178558	BUNZL IRELAND LTD	137,818.56	Cleaning Services/Supplies	Y
178605	BALLYFERMOT PHARMACY LTD	27,244.61	Prisoner Healthcare Costs	Y

178606	BALLYFERMOT PHARMACY LTD	59,548.37	Prisoner Healthcare Costs	Y
178631	LMC FM LTD	25,273.90	Works/Maintenance Costs	Y
178633	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
178634	LOCUMOTION LTD	46,092.18	Prisoner Healthcare Costs	Y
178663	DUBLIN TUNNEL COMMERCIALS LTD	42,469.34	Maintenance of Official Vehicles	Y
178734	AIRTRICITY LTD	28,329.43	Utility Charges	Y
178743	AIRTRICITY LTD	21,567.18	Utility Charges	Y
178746	ENERGIA LTD	46,336.59	Utility Charges	Y
178748	ENERGIA LTD	43,972.99	Utility Charges	Y
178761	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
178779	BOURKE BUILDERS (BALLINA) LTD	20,044.00	Works/Maintenance Costs	Y
178786	BOURKE BUILDERS (BALLINA) LTD	27,170.14	Works/Maintenance Costs	Y
178808	ENERGIA LTD	65,615.33	Utility Charges	Y
178854	EVROS	69,249.00	IT/Telecoms	Y
178857	HARVEY NASH IRELAND LTD	135,148.71	IT/Telecoms	Y
178881	LOCUMOTION LTD	38,538.80	Prisoner Healthcare Costs	Y
178890	PALLAS FOODS LTD	25,427.86	Food Supplies	Y
178900	ELECTRIC IRELAND ENERGY	20,729.80	Utility Charges	Y
178907	SOUTH DUBLIN COUNTY COUNCIL	90,751.93	Utility Charges	Y
178923	ELECTRIC IRELAND ENERGY	51,651.31	Utility Charges	Y
178937	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
178939	ODYSSEY PROPERTIES LTD	29,466.23	Prisoner Healthcare Costs	Y
178944	JOHN SISK & SON (HOLDING) LTD	402,325.00	Works/Maintenance Costs	Y
179024	AIRTRICITY LTD	25,379.79	Utility Charges	Y
179029	AIRTRICITY LTD	22,675.27	Utility Charges	Y
179031	ELECTRIC IRELAND ENERGY	85,211.18	Utility Charges	Y
179032	ELECTRIC IRELAND ENERGY	25,915.26	Utility Charges	Y
179033	ENERGIA LTD	55,508.40	Utility Charges	Y
179041	NOONAN SERVICES GROUP	58,489.77	Works/Maintenance Costs	Y
179085	TOPAZ FUEL CARD SERVICES LTD	21,777.40	Fuel for Official Vehicles	Y
179102	SEMMCO LIMITED	41,553.39	Works/Maintenance Costs	Y
179193	LOCUMOTION LTD	41,285.32	Prisoner Healthcare Costs	Y

179197	DUBLIN CITY COUNCIL	32,945.08	Utility Charges	Y
179198	ELECTRIC IRELAND ENERGY	69,315.68	Utility Charges	Y
179200	ELECTRIC IRELAND ENERGY	45,723.30	Utility Charges	Y
179210	CAVEO INFORMATION SYSTEMS LTD	52,732.86	IT/Telecoms	Y
179288	GREENSTAR	23,116.22	Environment/Waste	Y
179289	KEYTECH CIVIL & PROJECT MGT LTD	94,898.22	Works/Maintenance Costs	Y
179296	P J HEGARTY & SONS	232,650.00	Works/Maintenance Costs	Y
179308	GREENSTAR	24,357.12	Environment/Waste	Y
179309	GREENSTAR	29,678.60	Environment/Waste	Y
179355	BUNZL IRELAND LTD	108,746.70	Cleaning Services/Supplies	Y
179370	SURELOCK MCGILL LTD	24,022.40	Works/Maintenance Costs	Y
179463	NOONAN SERVICES GROUP	43,467.97	Works/Maintenance Costs	Y
179469	GLANBIA CONSUMER FOODS	26,662.75	Food Supplies	Y
179470	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
179471	SOCIETY OF ST VINCENT DE PAUL	88,981.73	Visitor Centres	Y
179472	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y
179502	ENERGIA LTD	21,588.31	Utility Charges	Y
179526	IASIO	82,921.75	Rehabilitation Services	Y
179527	IASIO	56,057.00	Rehabilitation Services	Y
179530	HENDERSON FOODSERVICE LTD	20,367.43	Food Supplies	Y
179552	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
179560	DUBLIN TUNNEL COMMERCIALS LTD	34,974.27	Maintenance of Official Vehicles	Y
179564	BRYAN S RYAN LTD	21,448.95	IT/Telecoms	Y
179599	PALLAS FOODS LTD	29,067.77	Food Supplies	Y
179609	JOHN SISK & SON (HOLDING) LTD	241,775.00	Works/Maintenance Costs	Y
179636	ASA MERCHANDISING LTD	22,729.13	Maintenance of Official Vehicles	Y
179639	LOCUMOTION LTD	51,188.69	Prisoner Healthcare Costs	Y
179642	LMC FM LTD	83,754.02	Works/Maintenance Costs	Y
179680	ORACLE EMEA LTD	44,077.98	IT/Telecoms	Y
179693	P J HEGARTY & SONS	523,800.00	Works/Maintenance Costs	Y
179697	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
179710	BUNZL IRELAND LTD	123,678.85	Cleaning Services/Supplies	Y

179751	AIRTRICITY LTD	26,741.04	Utility Charges	Y
179810	LMC ENERGY SOLUTIONS LTD	72,000.00	Works/Maintenance Costs	Y
179859	ENERGIA LTD	64,883.63	Utility Charges	Y
179860	ENERGIA LTD	45,305.01	Utility Charges	Y
179861	ENERGIA LTD	53,064.14	Utility Charges	Y
179883	EVROS	92,250.00	IT/Telecoms	Y
179895	AIRTRICITY LTD	23,827.68	Utility Charges	Y
179903	LAOIS COUNTY COUNCIL	23,584.44	Utility Charges	Y
179904	EVROS	77,788.89	IT/Telecoms	Y
180012	AIRTRICITY LTD	20,068.54	Utility Charges	Y
180015	ELECTRIC IRELAND ENERGY	20,602.49	Utility Charges	Y
180065	NOONAN SERVICES GROUP	89,412.89	Works/Maintenance Costs	Y
180066	NOONAN SERVICES GROUP	61,145.09	Works/Maintenance Costs	Y
180070	BOND SAFETY	33,063.94	Uniform	Y
180074	ELECTRIC IRELAND ENERGY	24,741.75	Utility Charges	Y
180116	ELECTRIC IRELAND ENERGY	69,599.23	Utility Charges	Y
180117	DUBLIN CITY COUNCIL	36,121.12	Utility Charges	Y
180134	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
180139	ODYSSEY PROPERTIES LTD	33,020.25	Prisoner Healthcare Costs	Y
180293	ELECTRIC IRELAND ENERGY	45,429.36	Utility Charges	Y
180404	NOONAN SERVICES GROUP	67,634.93	Works/Maintenance Costs	Y
180466	REDWOOD TTM LTD	38,900.00	Work Training Equipment/Supplies	Y
180489	CHUBB IRELAND LTD	176,631.54	Works/Maintenance Costs	Y
180504	ELECTRIC IRELAND ENERGY	47,368.10	Utility Charges	Y
180507	NOONAN SERVICES GROUP	36,558.18	Works/Maintenance Costs	Y
180512	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
180517	ROGERSON REDDAN & ASSOCIATES LTD	26,502.81	Works/Maintenance Costs	Y
180543	NOONAN SERVICES GROUP	31,412.75	Works/Maintenance Costs	Y
180545	NOONAN SERVICES GROUP	45,004.71	Works/Maintenance Costs	Y
180548	NOONAN SERVICES GROUP	84,163.77	Works/Maintenance Costs	Y
180566	NOONAN SERVICES GROUP	20,760.00	Works/Maintenance Costs	Y
180575	ENERGIA LTD	28,657.12	Utility Charges	Y

180583	ELECTRIC IRELAND ENERGY	76,606.41	Utility Charges	Y
180613	ELECTRIC IRELAND ENERGY	50,079.98	Utility Charges	Y
180649	TETRA IRELAND COMMUNICATIONS LTD	459,064.29	Digital Radio	N
180654	CARE AFTER PRISON (CAP)	69,592.50	Rehabilitation Services	Y
180665	GLANBIA CONSUMER FOODS	42,416.84	Food Supplies	Y
180674	GLANBIA CONSUMER FOODS	27,201.21	Food Supplies	Y
180680	KEYTECH CIVIL & PROJECT MGT LTD	51,357.00	Works/Maintenance Costs	Y
180695	MERRION ALARMS LTD	37,691.08	Works/Maintenance Costs	Y
180702	LMC FM LTD	21,492.29	Works/Maintenance Costs	Y
180744	LIMERICK CITY & COUNTY COUNCIL	23,265.40	Utility Charges	Y
180784	LMC FM LTD	37,990.55	Works/Maintenance Costs	Y
180793	MERCHANTS QUAY IRELAND	268,046.00	Prisoner Healthcare Costs	Y
180812	NOONAN SERVICES GROUP	31,765.88	Works/Maintenance Costs	Y
180824	LOCUMOTION LTD	46,591.28	Prisoner Healthcare Costs	Y
180833	LOCUMOTION LTD	51,381.68	Prisoner Healthcare Costs	Y
180839	DANIEL TECHNOLOGIES LTD	32,070.96	Security Equipment	Y
180841	EVROS	76,264.92	IT/Telecoms	Y
180843	HARVEY NASH IRELAND LTD	148,196.55	IT/Telecoms	Y
180881	BALLYFERMOT PHARMACY LTD	20,938.97	Prisoner Healthcare Costs	Y
180909	BUTLER TECHNOLOGIES LTD	142,681.23	IT/Telecoms	Y
180960	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
180963	ODYSSEY PROPERTIES LTD	32,564.39	Prisoner Healthcare Costs	Y
180973	ENERGIA LTD	26,920.69	Utility Charges	Y
180974	ENERGIA LTD	29,809.12	Utility Charges	Y
180975	ENERGIA LTD	48,586.33	Utility Charges	Y
181013	P J HEGARTY & SONS	2,240,700.00	Works/Maintenance Costs	Y
181034	BALLYFERMOT PHARMACY LTD	57,832.00	Prisoner Healthcare Costs	Y
181036	BALLYFERMOT PHARMACY LTD	29,418.15	Prisoner Healthcare Costs	Y
181038	BALLYFERMOT PHARMACY LTD	29,503.92	Prisoner Healthcare Costs	Y
181040	BALLYFERMOT PHARMACY LTD	58,760.52	Prisoner Healthcare Costs	Y
181054	PALLAS FOODS LTD	27,750.01	Food Supplies	Y
181085	HENDERSON FOODSERVICE LTD	20,062.76	Food Supplies	Y

181100	DUBLIN CITY COUNCIL	33,508.25	Utility Charges	Y
181115	AIRTRICITY LTD	21,556.17	Utility Charges	Y
181168	ELECTRIC IRELAND ENERGY	21,337.23	Utility Charges	Y
181193	TOPAZ FUEL CARD SERVICES LTD	22,091.21	Fuel for Official Vehicles	Y
181198	LOCUMOTION LTD	48,419.63	Prisoner Healthcare Costs	Y
181219	TETRA IRELAND COMMUNICATIONS LTD	464,018.79	Digital Radio	Y
181227	BUNZL IRELAND LTD	225,040.49	Cleaning Services/Supplies	Y
181228	DUBLIN TUNNEL COMMERCIALS LTD	34,108.99	Maintenance of Official Vehicles	Y
181242	SOLAS PROJECT	25,000.00	Rehabilitation Services	Y
181248	ELECTRIC IRELAND ENERGY	59,680.85	Utility Charges	Y
181250	JOHN SISK & SON (HOLDING) LTD	326,800.00	Works/Maintenance Costs	Y
181261	LMC ENERGY SOLUTIONS LTD	54,000.00	Works/Maintenance Costs	Y
181302	SOFTWORKS COMPUTING LTD	77,480.81	IT/Telecoms	Y
181326	ELECTRIC IRELAND ENERGY	32,740.44	Utility Charges	Y
181416	HARVEY NASH IRELAND LTD	150,154.41	IT/Telecoms	N
181419	IRISH RED CROSS SOCIETY	39,000.00	Prisoner Healthcare Costs	Y
181437	PFH TECHNOLOGY GROUP LTD	89,881.02	IT/Telecoms	Y
181504	GREENSTAR	25,183.80	Environment/Waste	Y
181546	WILLS BROTHERS LTD	23,940.00	Works/Maintenance Costs	Y
181553	VEOLIA WATER	29,275.88	Utility Charges	Y
181618	HENDERSON FOODSERVICE LTD	28,397.89	Food Supplies	Y
181624	BRAKE BROS FOODSERVICE IRELAND	21,212.96	Food Supplies	Y
181633	BRAKE BROS FOODSERVICE IRELAND	24,316.24	Food Supplies	Y
181634	FIAT GROUP AUTOMOBILES IRL LTD	44,790.36	Official Vehicles	Y
181678	LOCUMOTION LTD	46,784.07	Prisoner Healthcare Costs	Y
181710	GLANBIA CONSUMER FOODS	34,978.15	Food Supplies	Y
181712	GLANBIA CONSUMER FOODS	27,962.14	Food Supplies	Y
181738	DAVID HUMPHREYS T/A ACP	28,905.00	Works/Maintenance Costs	Y
181774	EVROS	70,795.73	IT/Telecoms	Y
181797	LMC FM LTD	56,868.74	Works/Maintenance Costs	Y
181831	BRYAN S RYAN LTD	51,291.00	IT/Telecoms	Y
181838	JBS JAMES BOYLAN SAFETY LTD.	32,804.10	Uniform	Y



181855	ODYSSEY PROPERTIES LTD	36,191.60	Prisoner Healthcare Costs	Y
181857	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
181865	ODYSSEY PROPERTIES LTD	31,944.35	Prisoner Healthcare Costs	Y
181868	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
181870	ODYSSEY PROPERTIES LTD	34,355.44	Prisoner Healthcare Costs	Y
181872	ODYSSEY PROPERTIES LTD	37,970.92	Prisoner Healthcare Costs	Y
181877	LMC FM LTD	114,893.15	Works/Maintenance Costs	Y
181916	LMC FM LTD	20,207.00	Works/Maintenance Costs	Y
181918	GLANBIA CONSUMER FOODS	41,407.84	Food Supplies	Y
181921	CHUBB LOCKS CUSTODIAL	34,430.12	Works/Maintenance Costs	Y
181943	KEYTECH CIVIL & PROJECT MGT LTD	38,000.00	Works/Maintenance Costs	Y
182000	PALLAS FOODS LTD	31,549.18	Food Supplies	Y
182023	ENERGIA LTD	44,492.70	Utility Charges	Y
182025	ENERGIA LTD	27,459.59	Utility Charges	Y
182026	ENERGIA LTD	25,295.29	Utility Charges	Y
182028	ELECTRIC IRELAND ENERGY	41,872.66	Utility Charges	Y
182035	SOUTH DUBLIN COUNTY COUNCIL	94,754.75	Utility Charges	Y
182075	ROGERSON REDDAN & ASSOCIATES LTD	32,319.11	Works/Maintenance Costs	Y
182118	JOHN SISK & SON (HOLDING) LTD	349,600.00	Works/Maintenance Costs	Y
182120	BUNZL IRELAND LTD	144,410.55	Cleaning Services/Supplies	Y
182138	CHUBB IRELAND LTD	28,732.16	Works/Maintenance Costs	N
182144	DUBLIN CITY COUNCIL	36,168.88	Utility Charges	Y
182178	GLENBEIGH CONSTRUCTION	454,234.37	Works/Maintenance Costs	Y
182257	JBS JAMES BOYLAN SAFETY LTD.	216,877.91	Uniform	Y
182258	JBS JAMES BOYLAN SAFETY LTD.	125,077.47	Uniform	Y
182259	JBS JAMES BOYLAN SAFETY LTD.	75,590.88	Uniform	Y
182262	JBS JAMES BOYLAN SAFETY LTD.	21,033.00	Uniform	Y
182263	JBS JAMES BOYLAN SAFETY LTD.	122,714.27	Uniform	Y
182264	JBS JAMES BOYLAN SAFETY LTD.	54,634.14	Uniform	Y
182265	JBS JAMES BOYLAN SAFETY LTD.	41,778.18	Uniform	Y
182285	TETRA IRELAND COMMUNICATIONS LTD	464,018.79	Digital Radio	Y
182293	LOCUMOTION LTD	49,318.06	Prisoner Healthcare Costs	Y

182299	BOND SAFETY	349,893.98	Uniform	Y
182312	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
182341	HENDERSON FOODSERVICE LTD	21,257.46	Food Supplies	Y
182349	AIRTRICITY LTD	20,256.92	Utility Charges	Y
182373	P J HEGARTY & SONS	3,298,000.00	Works/Maintenance Costs	Y
182406	GLANBIA CONSUMER FOODS	25,891.05	Food Supplies	Y
182407	GLANBIA CONSUMER FOODS	35,456.56	Food Supplies	Y
182457	LAOIS COUNTY COUNCIL	32,475.29	Utility Charges	Y
182465	ELECTRIC IRELAND ENERGY	29,004.87	Utility Charges	Y
182512	IASIO	82,921.75	Rehabilitation Services	Y
182513	IASIO	56,057.00	Rehabilitation Services	Y
182514	SOCIETY OF ST VINCENT DE PAUL	88,981.73	Visitor Centres	Y
182518	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
182519	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y
182570	KEYTECH CIVIL & PROJECT MGT LTD	78,035.00	Works/Maintenance Costs	Y
182599	TOPAZ FUEL CARD SERVICES LTD	20,609.58	Fuel for Official Vehicles	Y
182600	TOPAZ FUEL CARD SERVICES LTD	20,028.02	Fuel for Official Vehicles	Y
182603	STANLEY SECURITY LTD	28,193.40	Works/Maintenance Costs	Y
182615	ELECTRIC IRELAND ENERGY	31,732.69	Utility Charges	Y
182633	ELECTRIC IRELAND ENERGY	29,938.00	Utility Charges	Y
182644	LMC FM LTD	21,928.67	Works/Maintenance Costs	Y
182649	ELECTRIC IRELAND ENERGY	118,010.40	Utility Charges	Y
182713	LOCUMOTION LTD	55,256.90	Prisoner Healthcare Costs	Y
182770	LMC ENERGY SOLUTIONS LTD	26,493.96	Works/Maintenance Costs	Y
182771	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
182810	HARVEY NASH IRELAND LTD	139,322.10	IT/Telecoms	Y
182811	EVROS	73,122.27	IT/Telecoms	Y
182839	BALLYFERMOT PHARMACY LTD	28,683.26	Prisoner Healthcare Costs	Y
182840	BALLYFERMOT PHARMACY LTD	53,410.24	Prisoner Healthcare Costs	Y
182858	BALLYFERMOT PHARMACY LTD	30,466.06	Prisoner Healthcare Costs	Y
182871	BALLYFERMOT PHARMACY LTD	52,340.98	Prisoner Healthcare Costs	Y
182941	DUBLIN TUNNEL COMMERCIALS LTD	33,979.61	Maintenance of Official Vehicles	Y

182985	INSIGHT DATA TECHNOLOGIES LTD	48,013.59	IT/Telecoms	Y
183035	WILLS BROTHERS LTD	61,134.79	Works/Maintenance Costs	Y
183089	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
183100	LOCUMOTION LTD	46,260.94	Prisoner Healthcare Costs	Y
183138	LMC FM LTD	142,128.58	Works/Maintenance Costs	Y
183230	ELECTRIC IRELAND ENERGY	20,898.53	Utility Charges	Y
183272	HENDERSON FOODSERVICE LTD	21,258.23	Food Supplies	Y
183277	P J HEGARTY & SONS	2,609,300.00	Works/Maintenance Costs	Y
183278	JOHN SISK & SON (HOLDING) LTD	322,400.00	Works/Maintenance Costs	Y
183284	BUNZL IRELAND LTD	138,404.51	Cleaning Services/Supplies	Y
183292	GLANBIA CONSUMER FOODS	20,515.64	Food Supplies	Y
183300	LAOIS COUNTY COUNCIL	21,158.11	Utility Charges	Y
183308	GLANBIA CONSUMER FOODS	29,097.94	Food Supplies	Y
183315	BRIAN DOYLE BUILDING	24,539.49	Works/Maintenance Costs	Y
183328	GLANBIA CONSUMER FOODS	27,912.60	Food Supplies	Y
183339	SOFTWARE ONE IRELAND LTD	65,339.37	IT/Telecoms	Y
183362	BRYAN S RYAN LTD	53,628.00	IT/Telecoms	Y
183394	KELLY MOBILITY LIMITED	39,126.30	Official Vehicles	Y
183409	KEYTECH CIVIL & PROJECT MGT LTD	28,063.00	Works/Maintenance Costs	Y
183410	ANDERCO SAFETY (IRL) LIMITED	22,939.50	Security Equipment	Y
183413	CHUBB LOCKS CUSTODIAL	82,641.82	Works/Maintenance Costs	N
183422	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
183431	DELL IRELAND	115,719.95	IT/Telecoms	Y
183448	MERCHANTS QUAY IRELAND	268,368.00	Prisoner Healthcare Costs	Y
183467	ORACLE EMEA LTD	99,461.69	IT/Telecoms	Y
183468	ORACLE EMEA LTD	23,709.33	IT/Telecoms	Y
183475	EIR	80,592.55	IT/Telecoms	Y
183507	ODYSSEY PROPERTIES LTD	38,011.80	Prisoner Healthcare Costs	Y
183513	LMC FM LTD	21,134.38	Works/Maintenance Costs	Y
183515	DUBLIN TUNNEL COMMERCIALS LTD	66,901.93	Maintenance of Official Vehicles	Y
183532	TOPAZ FUEL CARD SERVICES LTD	20,411.21	Fuel for Official Vehicles	Y
183565	PALLAS FOODS LTD	27,557.71	Food Supplies	Y

183610	HARVEY NASH IRELAND LTD	138,389.76	IT/Telecoms	Y
183617	LMC FM LTD	172,964.19	Works/Maintenance Costs	P
183618	LMC FM LTD	24,364.00	Works/Maintenance Costs	Y
183662	DIGITAL SECURITY	22,658.01	Security Equipment	Y
183688	P J HEGARTY & SONS	2,764,500.00	Works/Maintenance Costs	Y
183715	LOCUMOTION LTD	54,223.57	Prisoner Healthcare Costs	Y
183725	TETRA IRELAND COMMUNICATIONS LTD	31,794.27	Digital Radio	Y
183818	EVROS	72,688.08	IT/Telecoms	Y
183851	TOPAZ FUEL CARD SERVICES LTD	21,482.10	Fuel for Official Vehicles	Y
183879	CARE AFTER PRISON (CAP)	69,592.50	Rehabilitation Services	Y
183882	MERRION ALARMS LTD	23,216.03	Works/Maintenance Costs	Y
183943	P J HEGARTY & SONS	20,936.73	Works/Maintenance Costs	Y
183953	P J HEGARTY & SONS	124,055.66	Works/Maintenance Costs	Y
183957	ASA MERCHANDISING LTD	21,401.69	Maintenance of Official Vehicles	Y
183995	LOCUMOTION LTD	48,566.40	Prisoner Healthcare Costs	Y
184001	DUBLIN CITY COUNCIL	36,429.57	Utility Charges	Y
184002	PALLAS FOODS LTD	33,546.67	Food Supplies	Y
184025	UNITY TECHNOLOGY SOLUTIONS	20,295.00	IT/Telecoms	Y
184050	HENDERSON FOODSERVICE LTD	26,753.96	Food Supplies	Y
184140	P J HEGARTY & SONS	1,183,400.00	Works/Maintenance Costs	Y
184151	BUNZL IRELAND LTD	118,858.27	Cleaning Services/Supplies	Y
184164	JOHN SISK & SON (HOLDING) LTD	186,000.00	Works/Maintenance Costs	Y
184210	BOND SAFETY	29,517.05	Uniform	Y
184249	GLANBIA CONSUMER FOODS	28,720.70	Food Supplies	Y
184251	GLANBIA CONSUMER FOODS	34,976.58	Food Supplies	Y
184277	HARVEY NASH IRELAND LTD	143,768.55	IT/Telecoms	Y
184401	BOURKE BUILDERS (BALLINA) LTD	24,780.00	Works/Maintenance Costs	Y
184404	LOCUMOTION LTD	54,442.38	Prisoner Healthcare Costs	Y
184442	INSIGHT DATA TECHNOLOGIES LTD	237,241.17	IT/Telecoms	Y
184481	DUBLIN CITY COUNCIL	38,397.68	Utility Charges	Y
184483	ENERGIA LTD	27,426.68	Utility Charges	Y
184486	ENERGIA LTD	57,987.55	Utility Charges	Y

184488	ENERGIA LTD	40,489.43	Utility Charges	Y
184493	REDWOOD TTM LTD	39,127.72	Work Training Equipment/Supplies	Y
184510	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
184511	VEOLIA WATER	24,181.32	Utility Charges	Y
184551	LMC FM LTD	166,347.38	Works/Maintenance Costs	Y
184606	ELECTRIC IRELAND ENERGY	98,733.17	Utility Charges	Y
184613	BUNZL IRELAND LTD	136,233.04	Cleaning Services/Supplies	Y
184614	BRIAN DOYLE BUILDING	20,991.92	Works/Maintenance Costs	Y
184621	ELECTRIC IRELAND ENERGY	99,176.91	Utility Charges	Y
184626	DUBLIN TUNNEL COMMERCIALS LTD	39,938.14	Maintenance of Official Vehicles	Y
184646	P J HEGARTY & SONS	343,801.04	Works/Maintenance Costs	Y
184654	BRIAN CONNEELY & CO LTD	36,950.00	Works/Maintenance Costs	Y
184734	ODYSSEY PROPERTIES LTD	38,216.18	Prisoner Healthcare Costs	Y
184736	ODYSSEY PROPERTIES LTD	29,828.70	Prisoner Healthcare Costs	Y
184756	P J HEGARTY & SONS	2,463,800.00	Works/Maintenance Costs	Y
184759	BRYAN S RYAN LTD	21,733.31	IT/Telecoms	Y
184771	LMC FM LTD	29,651.83	Works/Maintenance Costs	Y
184778	SOFTWORKS COMPUTING LTD	77,713.25	IT/Telecoms	Y
184782	SOUTH DUBLIN COUNTY COUNCIL	93,743.43	Utility Charges	Y
184812	EVROS	63,400.35	IT/Telecoms	Y
184852	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
184856	BALLYFERMOT PHARMACY LTD	54,413.56	Prisoner Healthcare Costs	Y
184858	BALLYFERMOT PHARMACY LTD	29,463.27	Prisoner Healthcare Costs	Y
184873	BALLYFERMOT PHARMACY LTD	25,813.70	Prisoner Healthcare Costs	Y
184875	BALLYFERMOT PHARMACY LTD	58,593.72	Prisoner Healthcare Costs	Y
184902	EMERALD FACILITY SERVICES	29,126.17	Cleaning Services/Supplies	Y
184920	LAOIS COUNTY COUNCIL	34,793.89	Utility Charges	Y
184940	GREENSTAR	26,899.33	Environment/Waste	Y
184951	GREENSTAR	31,116.50	Environment/Waste	Y
184983	GLENBEIGH CONSTRUCTION	109,429.33	Works/Maintenance Costs	Y
184987	GLENBEIGH CONSTRUCTION	384,689.61	Works/Maintenance Costs	Y
184996	BALLYFERMOT PHARMACY LTD	27,436.78	Prisoner Healthcare Costs	Y

185016	LOCUMOTION LTD	55,330.76	Prisoner Healthcare Costs	Y
185059	DEISTER ELECTRONIC (UK) LTD	65,164.20	Works/Maintenance Costs	Y
185089	GLANBIA CONSUMER FOODS	23,817.44	Food Supplies	Y
185096	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
185139	LMC FM LTD	102,252.25	Works/Maintenance Costs	Y
185156	AES ARDILAUN ELECTRICAL SRV LTD	61,500.00	Works/Maintenance Costs	N
185193	BALLYFERMOT PHARMACY LTD	56,902.32	Prisoner Healthcare Costs	Y
185208	HARVEY NASH IRELAND LTD	120,570.75	IT/Telecoms	Y
185211	IASIO	82,921.75	Rehabilitation Services	Y
185213	IASIO	56,057.00	Rehabilitation Services	Y
185214	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y
185221	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
185222	SOCIETY OF ST VINCENT DE PAUL	88,981.73	Visitor Centres	Y
185223	DUBLIN CITY COUNCIL	39,686.57	Utility Charges	Y
185248	ENERGIA LTD	57,390.38	Utility Charges	Y
185281	BORD GAIS ENERGY LTD	20,114.78	Utility Charges	Y
185338	DAVID HUMPHREYS T/A ACP	24,169.50	Works/Maintenance Costs	Y
185390	ENERGIA LTD	40,696.92	Utility Charges	Y
185449	ENERGIA LTD	27,920.68	Utility Charges	Y
185453	HENDERSON FOODSERVICE LTD	22,516.61	Food Supplies	Y
185478	TETRA IRELAND COMMUNICATIONS LTD	464,018.79	Digital Radio	Y
185489	ENERGIA LTD	27,534.49	Utility Charges	Y
185518	IPU SERVICES LTD	24,389.67	Prisoner Healthcare Costs	Y
185583	INSIGHT DATA TECHNOLOGIES LTD	365,167.69	IT/Telecoms	Y
185618	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
185625	LMC FM LTD	80,661.23	Works/Maintenance Costs	Y
185699	COLM WARREN (POLYHOUSES)	27,056.13	Work Training Equipment/Supplies	Y
185759	ENERGIA LTD	37,211.54	Utility Charges	Y
185765	LOCUMOTION LTD	49,970.60	Prisoner Healthcare Costs	Y
185780	WILLS BROTHERS LTD	73,008.42	Works/Maintenance Costs	Y
185783	LOCUMOTION LTD	51,901.45	Prisoner Healthcare Costs	Y
185818	STEPHEN FINN LTD	46,298.20	Works/Maintenance Costs	Y

185833	LMC FM LTD	42,237.00	Works/Maintenance Costs	Y
185844	BORD GAIS ENERGY LTD	27,404.01	Utility Charges	Y
185891	PALLAS FOODS LTD	27,087.09	Food Supplies	Y
185898	LMC FM LTD	162,090.95	Works/Maintenance Costs	Y
185926	LAOIS COUNTY COUNCIL	30,349.85	Utility Charges	Y
185928	GREENSTAR	46,053.10	Environment/Waste	Y
185947	HENDERSON FOODSERVICE LTD	28,817.54	Food Supplies	Y
185948	HENDERSON FOODSERVICE LTD	20,306.93	Food Supplies	Y
186033	AN CHOMHAIRLE EALAIONN	21,000.00	Educational Services	Y
186058	EVROS	75,039.84	IT/Telecoms	Y
186103	DUBLIN CITY COUNCIL	158,694.00	Educational Services	Y
186117	GLENBEIGH CONSTRUCTION	64,600.00	Works/Maintenance Costs	Y
186122	GLENBEIGH CONSTRUCTION	37,477.50	Works/Maintenance Costs	Y
186131	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
186173	BUNZL IRELAND LTD	126,899.69	Cleaning Services/Supplies	Y
186199	DUBLIN CITY COUNCIL	37,367.49	Utility Charges	Y
186220	CORE INTERNATIONAL	39,318.30	IT/Telecoms	Y
186278	P J HEGARTY & SONS	100,277.14	Works/Maintenance Costs	Y
186296	BORD GAIS ENERGY LTD	38,901.92	Utility Charges	Y
186300	BORD GAIS ENERGY LTD	27,784.98	Utility Charges	Y
186302	BORD GAIS ENERGY LTD	21,734.32	Utility Charges	Y
186325	BRIAN DOYLE BUILDING	83,853.32	Works/Maintenance Costs	Y
186326	OWEN DERVIN & SONS LTD	22,634.00	Works/Maintenance Costs	Y
186350	PALLAS FOODS LTD	28,031.24	Food Supplies	Y
186387	ELECTRIC IRELAND ENERGY	23,045.98	Utility Charges	Y
186412	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
186424	LOCUMOTION LTD	44,979.81	Prisoner Healthcare Costs	Y
186441	ODYSSEY PROPERTIES LTD	33,795.37	Prisoner Healthcare Costs	Y
186468	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
186498	GLANBIA CONSUMER FOODS	26,390.70	Food Supplies	Y
186533	JOHN SISK & SON (HOLDING) LTD	117,225.00	Works/Maintenance Costs	Y
186548	P J HEGARTY & SONS	1,422,377.13	Works/Maintenance Costs	Y

186572	ZINOPY LIMITED	21,233.49	IT/Telecoms	Y
186676	ENERGIA LTD	39,210.54	Utility Charges	Y
186688	LMC FM LTD	214,596.00	Works/Maintenance Costs	Y
186707	LOCUMOTION LTD	51,257.04	Prisoner Healthcare Costs	Y
186736	HARVEY NASH IRELAND LTD	149,578.15	IT/Telecoms	Y
186758	OFFICE OF PUBLIC WORKS	23,433.38	Works/Maintenance Costs	Y
186767	STEPHEN FINN LTD	21,589.17	Works/Maintenance Costs	Y
186771	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
186780	ALLIED ARMSTRONG	25,276.50	Work Training Equipment/Supplies	Y
186800	BOURKE BUILDERS (BALLINA) LTD	34,679.00	Works/Maintenance Costs	Y
186805	ENERGIA LTD	53,053.36	Utility Charges	Y
186809	DUBLIN TUNNEL COMMERCIALS LTD	33,430.97	Maintenance of Official Vehicles	Y
186829	ASA MERCHANDISING LTD	26,162.94	Maintenance of Official Vehicles	Y
186834	KEYTECH CIVIL & PROJECT MGT LTD	37,725.77	Works/Maintenance Costs	Y
186837	PIERCE HEALY DEVELOPMENTS LTD	64,398.00	Works/Maintenance Costs	Y
186867	PALLAS FOODS LTD	30,931.57	Food Supplies	Y
186927	BORD GAIS ENERGY LTD	22,807.10	Utility Charges	Y
186929	BORD GAIS ENERGY LTD	31,505.61	Utility Charges	Y
187018	HENDERSON FOODSERVICE LTD	24,153.90	Food Supplies	Y
187023	MERCHANTS QUAY IRELAND	252,848.00	Prisoner Healthcare Costs	Y
187037	OFFICE OF PUBLIC WORKS	20,625.18	Works/Maintenance Costs	Y
187060	ENERGIA LTD	36,888.68	Utility Charges	Y
187083	LAOIS COUNTY COUNCIL	31,296.98	Utility Charges	Y
187110	EVROS	80,299.32	IT/Telecoms	Y
187187	EMERALD FACILITY SERVICES	29,126.17	Cleaning Services/Supplies	Y
187188	DELL IRELAND	242,795.85	IT/Telecoms	Y
187207	ENERGIA LTD	28,631.39	Utility Charges	Y
187258	DUBLIN CITY COUNCIL	41,235.42	Utility Charges	Y
187259	MURPHY'S LAUNDRY EQUIPMENT LTD	23,370.00	Work Training Equipment/Supplies	Y
187276	GLENBEIGH CONSTRUCTION	220,743.17	Works/Maintenance Costs	Y
187283	GLANBIA CONSUMER FOODS	20,534.20	Food Supplies	Y
187295	GLANBIA CONSUMER FOODS	26,335.88	Food Supplies	Y



187324	EIR	253,487.50	IT/Telecoms	Y
187340	GREENSTAR	29,468.34	Environment/Waste	Y
187347	MURPHY'S LAUNDRY EQUIPMENT LTD	27,613.50	Work Training Equipment/Supplies	Y
187361	LOCUMOTION LTD	54,409.70	Prisoner Healthcare Costs	Y
187371	GLENBEIGH CONSTRUCTION	116,910.39	Works/Maintenance Costs	Y
187381	REDWOOD TTM LTD	38,459.52	Work Training Equipment/Supplies	Y
187390	P J HEGARTY & SONS	36,066.02	Works/Maintenance Costs	Y
187416	ENERGIA LTD	20,727.73	Utility Charges	Y
187419	ENERGIA LTD	20,641.60	Utility Charges	Y
187421	ENERGIA LTD	45,078.24	Utility Charges	Y
187425	ENERGIA LTD	31,495.40	Utility Charges	Y
187429	ENERGIA LTD	38,570.27	Utility Charges	Y
187431	ENERGIA LTD	54,035.19	Utility Charges	Y
187444	BRODERICK BROS. LTD	20,379.87	Work Training Equipment/Supplies	Y
187476	DELL IRELAND	246,787.20	IT/Telecoms	Y
187479	BRODERICK BROS. LTD	20,411.85	Work Training Equipment/Supplies	Y
187503	LMC FM LTD	45,571.50	Works/Maintenance Costs	N
187504	BUNZL IRELAND LTD	155,288.64	Cleaning Services/Supplies	Y
187518	HYUNDAI CARS IRELAND LTD	56,708.00	Official Vehicles	Y
187525	BT COMMUNICATIONS IRELAND LTD	134,982.98	IT/Telecoms	Y
187536	LMC FM LTD	20,159.70	Works/Maintenance Costs	Y
187540	CHUBB IRELAND LTD	173,557.96	Works/Maintenance Costs	Y
187543	DUBLIN TUNNEL COMMERCIALS LTD	60,308.67	Maintenance of Official Vehicles	Y
187556	BRIAN DOYLE BUILDING	22,248.00	Works/Maintenance Costs	Y
187557	BRIAN DOYLE BUILDING	30,476.16	Works/Maintenance Costs	Y
187570	HARVEY NASH IRELAND LTD	140,914.95	IT/Telecoms	Y
187594	ROLSFORD LTD T/A MCSPORT	64,124.12	Work Training Equipment/Supplies	Y
187616	ZINOPY LIMITED	104,125.65	IT/Telecoms	Y
187640	GREENSTAR	66,026.08	Environment/Waste	Y
187654	KEYTECH CIVIL & PROJECT MGT LTD	31,751.82	Works/Maintenance Costs	Y
187657	GREENSTAR	41,556.78	Environment/Waste	Y
187671	JBS JAMES BOYLAN SAFETY LTD.	242,970.76	Security Equipment	Y

187673	LMC FM LTD	30,092.24	Works/Maintenance Costs	Y
187674	JBS JAMES BOYLAN SAFETY LTD.	63,629.75	Security Equipment	Y
187675	JBS JAMES BOYLAN SAFETY LTD.	122,821.65	Security Equipment	Y
187686	LMC FM LTD	28,872.58	Works/Maintenance Costs	Y
187701	ODYSSEY PROPERTIES LTD	38,093.55	Prisoner Healthcare Costs	Y
187702	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
187704	ODYSSEY PROPERTIES LTD	33,900.98	Prisoner Healthcare Costs	Y
187707	ODYSSEY PROPERTIES LTD	30,947.65	Prisoner Healthcare Costs	Y
187723	BRIAN CONNEELY & CO LTD	88,750.00	Works/Maintenance Costs	Y
187725	MERCHANTS QUAY IRELAND	258,779.00	Prisoner Healthcare Costs	Y
187734	DELL IRELAND	112,937.67	IT/Telecoms	Y
187742	SOFTWORKS COMPUTING LTD	77,946.38	IT/Telecoms	Y
187764	SEACHANGE LIMITED	24,863.00	Work Training Equipment/Supplies	Y
187772	WASTE COMPACTOR SERV LTD	40,344.00	Environment/Waste	Y
187798	PLANNET 21 COMMUNICATIONS	24,232.40	IT/Telecoms	Y
187801	PLANNET 21 COMMUNICATIONS	104,884.56	IT/Telecoms	Y
187852	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
187868	P J HEGARTY & SONS	40,590.00	Works/Maintenance Costs	Y
187873	DELL IRELAND	119,555.19	IT/Telecoms	Y
187876	LMC FM LTD	52,875.00	Works/Maintenance Costs	Y
187886	TIGER CONSULTING	27,840.00	Training Costs	Y
187890	DAVID HUMPHREYS T/A ACP	63,099.00	Works/Maintenance Costs	Y
187892	DUBLIN TUNNEL COMMERCIALS LTD	52,844.00	Maintenance of Official Vehicles	Y
187899	AYLESBURY SCIENTIFIC	89,788.60	Security Equipment	N
187924	FIAT GROUP AUTOMOBILES IRL LTD	34,225.00	Official Vehicles	Y
187945	EIR	23,772.80	IT/Telecoms	Y
187949	GLENBEIGH CONSTRUCTION	55,725.21	Works/Maintenance Costs	Y
187967	P J HEGARTY & SONS	902,766.64	Works/Maintenance Costs	Y
187978	PALLAS FOODS LTD	29,010.17	Food Supplies	Y
188014	BORD GAIS ENERGY LTD	86,220.41	Utility Charges	Y
188016	BORD GAIS ENERGY LTD	64,967.08	Utility Charges	Y
188046	HENDERSON FOODSERVICE LTD	24,218.76	Food Supplies	Y

188074	GLANBIA CONSUMER FOODS	29,457.14	Food Supplies	Y
188076	GLANBIA CONSUMER FOODS	22,660.45	Food Supplies	Y
188089	KELLIHERS ELECTRICAL	179,813.70	Works/Maintenance Costs	Y
188090	TETRA IRELAND COMMUNICATIONS LTD	461,657.67	Digital Radio	Y
188097	TOPAZ FUEL CARD SERVICES LTD	21,439.05	Fuel for Official Vehicles	Y
188103	PIERCE HEALY DEVELOPMENTS LTD	43,118.74	Works/Maintenance Costs	Y
188105	CHUBB LOCKS CUSTODIAL	301,484.41	Works/Maintenance Costs	Y
188110	LOCUMOTION LTD	55,758.19	Prisoner Healthcare Costs	Y
188116	LOCUMOTION LTD	51,859.27	Prisoner Healthcare Costs	Y
188133	BOURKE BUILDERS (BALLINA) LTD	107,571.00	Works/Maintenance Costs	Y
188149	OWEN DERVIN & SONS LTD	30,235.00	Works/Maintenance Costs	Y
188159	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
188203	DUBLIN TUNNEL COMMERCIALS LTD	36,520.01	Maintenance of Official Vehicles	Y
188284	LAOIS COUNTY COUNCIL	31,166.84	Utility Charges	Y
188297	BALLYFERMOT PHARMACY LTD	21,281.61	Prisoner Healthcare Costs	Y
188298	BALLYFERMOT PHARMACY LTD	25,290.32	Prisoner Healthcare Costs	Y
188306	BALLYFERMOT PHARMACY LTD	60,128.52	Prisoner Healthcare Costs	Y
188312	BALLYFERMOT PHARMACY LTD	20,213.03	Prisoner Healthcare Costs	Y
188314	BALLYFERMOT PHARMACY LTD	25,930.75	Prisoner Healthcare Costs	Y
188319	BUNZL IRELAND LTD	115,033.01	Cleaning Services/Supplies	Y
188339	BALLYFERMOT PHARMACY LTD	54,023.91	Prisoner Healthcare Costs	Y
188344	BALLYFERMOT PHARMACY LTD	58,410.53	Prisoner Healthcare Costs	Y
188355	BALLYFERMOT PHARMACY LTD	26,650.43	Prisoner Healthcare Costs	Y
188364	ROLSFORD LTD T/A MCSPORT	24,448.66	Work Training Equipment/Supplies	Y
188368	BRIAN DOYLE BUILDING	24,014.64	Works/Maintenance Costs	Y
188387	EVROS	83,046.53	IT/Telecoms	Y
188388	P J HEGARTY & SONS	65,331.56	Works/Maintenance Costs	Y
188396	MULCAHY TECHNICAL SERVICES	37,228.30	Work Training Equipment/Supplies	Y
188409	EVROS	89,641.17	IT/Telecoms	Y
188418	DELOITTE TECHNOLOGY SOLUTIONS LTD	104,274.12	IT/Telecoms	N
188419	PFH TECHNOLOGY GROUP LTD	77,017.68	IT/Telecoms	Y
188425	LMC FM LTD	20,205.00	Works/Maintenance Costs	N

188428	HARVEY NASH IRELAND LTD	132,993.75	IT/Telecoms	Y
188429	HARVEY NASH IRELAND LTD	145,287.97	IT/Telecoms	Y
188438	LMC FM LTD	20,326.50	Works/Maintenance Costs	Y
188457	BUNZL IRELAND LTD	90,707.81	Cleaning Services/Supplies	Y
188477	LMC FM LTD	249,192.88	Works/Maintenance Costs	Y
188508	GREENSTAR	56,021.18	Environment/Waste	Y
188606	RSL MEDICAL	50,457.06	Prisoner Healthcare Costs	Y
188607	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
188626	BUNZL IRELAND LTD	45,716.95	Cleaning Services/Supplies	Y
188638	FITNESS FUNCTIONS EUROPE LTD	107,379.00	Works/Maintenance Costs	Y
188659	PFH TECHNOLOGY GROUP LTD	333,043.61	IT/Telecoms	Y
188699	GLENBEIGH CONSTRUCTION	92,329.33	Works/Maintenance Costs	Y
188703	GLENBEIGH CONSTRUCTION	107,289.61	Works/Maintenance Costs	Y
188714	CYRIL SWEETT LTD	43,050.00	Works/Maintenance Costs	Y
188765	IASIO	56,057.00	Rehabilitation Services	Y
188766	IASIO	82,921.75	Rehabilitation Services	Y
188767	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y
188768	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
188769	SOCIETY OF ST VINCENT DE PAUL	88,981.73	Visitor Centres	Y
188814	BUNZL IRELAND LTD	74,852.47	Cleaning Services/Supplies	Y
188826	LMC FM LTD	32,593.70	Works/Maintenance Costs	Y
188837	BORD GAIS ENERGY LTD	20,634.15	Utility Charges	Y
188865	P J HEGARTY & SONS	717,653.45	Works/Maintenance Costs	Y
188866	P J HEGARTY & SONS	430,106.00	Works/Maintenance Costs	Y
188882	ISUZU IRELAND	25,000.00	Official Vehicles	Y
188890	LMC FM LTD	61,750.00	Works/Maintenance Costs	Y
189007	ENERGIA LTD	35,085.36	Utility Charges	Y
189008	ENERGIA LTD	60,561.80	Utility Charges	Y
189009	ENERGIA LTD	22,352.47	Utility Charges	Y
189015	ENERGIA LTD	51,269.89	Utility Charges	Y
189019	DUBLIN CITY COUNCIL	41,116.02	Utility Charges	Y
189020	SOUTH DUBLIN COUNTY COUNCIL	101,272.36	Utility Charges	Y

189021	LIMERICK CITY & COUNTY COUNCIL	21,507.70	Utility Charges	Y
189025	LOCUMOTION LTD	64,080.32	Prisoner Healthcare Costs	Y
189086	ENERGIA LTD	43,139.80	Utility Charges	Y
189093	ENERGIA LTD	23,318.02	Utility Charges	Y