

IRISH PRISON SERVICE: 2013 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 2013 and 31st December 2013.

2. Status 'N' indicates where a Purchase Order is raised but no payment has been made by 31st December 2013; status 'P' indicates where partial payment has been made by 31st December 2013.

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

PO No.	Supplier Name	Amount	Description	Status
145131	HORECA FOODSERVICES (IRL) LTD	26,774.43	Food Supplies	Y
145137	HORECA FOODSERVICES (IRL) LTD	20,778.49	Food Supplies	Y
145153	TOPAZ FUEL CARD SERVICES LTD	23,753.94	Fuel for Official Vehicles	Y
145190	HORECA FOODSERVICES (IRL) LTD	27,482.16	Food Supplies	Y
145196	VAYU LTD	218,469.45	Utility Charges	Y
145217	HORECA FOODSERVICES (IRL) LTD	33,926.08	Food Supplies	Y
145303	PIERCE HEALY DEVELOPMENTS LTD	54,161.34	Works/Maintenance Costs	Y
145431	BUNZL IRELAND LTD	139,167.08	Cleaning Supplies	Y
145487	CPL HEALTHCARE LIMITED	21,710.24	Prisoner Healthcare Costs	Y
145517	CPL HEALTHCARE LIMITED	22,255.02	Prisoner Healthcare Costs	Y
145606	BUNZL IRELAND LTD	121,765.56	Cleaning Supplies	Y
145628	CPL HEALTHCARE LIMITED	29,597.86	Prisoner Healthcare Costs	Y
145646	KEYTECH CIVIL & PROJECT MGT LTD	47,641.88	Works/Maintenance Costs	Y
145647	SOFTWORKS COMPUTING LTD	74,155.16	IT/Telecoms	Y
145714	ENERGIA LTD	61,243.45	Utility Charges	Y
145815	AGTEL	23,376.46	Works/Maintenance Costs	Y
145827	OFFICE OF PUBLIC WORKS	38,975.53	Works/Maintenance Costs	Y
145831	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
145851	GLANBIA CONSUMER FOODS	25,484.33	Food Supplies	Y
145853	GLANBIA CONSUMER FOODS	38,123.82	Food Supplies	Y
145857	CYRIL SWEETT LTD	44,408.51	Works/Maintenance Costs	Y
145914	ACJRD LTD	20,000.00	Training Costs	Y
145949	ELECTRIC IRELAND ENERGY	84,727.78	Utility Charges	Y
145984	CROSSGAR FOODSERVICE LTD	213,858.07	Food Supplies	Y
146003	ENERGIA LTD	29,195.12	Utility Charges	Y
146064	BT COMMUNICATIONS IRELAND LTD	35,605.55	IT/Telecoms	Y
146106	REDWOOD DISTRIBUTION LTD	40,179.00	Work Training Supplies	Y
146128	CHUBB IRELAND LTD	36,396.21	Works/Maintenance Costs	Y
146164	LOCUMOTION LTD	21,149.04	Prisoner Healthcare Costs	Y
146170	ROGERSON REDDAN & ASSOCIATES LTD	36,162.00	Works/Maintenance Costs	Y
146173	PALLAS FOODS LTD	64,392.80	Food Supplies	Y
146464	CHUBB IRELAND LTD	28,871.30	Works/Maintenance Costs	Y
146494	STANLEY SECURITY LTD	27,356.39	Works/Maintenance Costs	Y
146525	MURPHY'S LAUNDRY EQUIPMENT LTD	278,754.90	Laundry Equipment	Y
146530	CPL HEALTHCARE LIMITED	24,053.42	Prisoner Healthcare Costs	Y
146568	AIRTRICITY LTD	260,532.24	Utility Charges	Y
146627	KEN BOGLE PRODUCTIONS	21,298.28	Training Costs	Y
146633	LOCUMOTION LTD	21,265.36	Prisoner Healthcare Costs	Y
146844	ABBAY HEALTHCARE LTD	27,764.75	Prisoner Healthcare Costs	Y
146983	TRACTAMOTORS LTD (DUBLIN)	44,741.50	Official Vehicle	Y
146984	KEYTECH CIVIL & PROJECT MGT LTD	24,558.66	Works/Maintenance Costs	Y
146987	GLENBEIGH CONSTRUCTION	165,300.00	Works/Maintenance Costs	Y
146992	KEYTECH CIVIL & PROJECT MGT LTD	60,932.13	Works/Maintenance Costs	Y
147026	ARAMARK PROPERTY SERVICES LTD	97,000.00	Rental Charges	Y
147040	HORECA FOODSERVICES (IRL) LTD	26,429.44	Food Supplies	Y

147043	HORECA FOODSERVICES (IRL) LTD	23,183.69	Food Supplies	Y
147066	VAYU LTD	214,125.72	Utility Charges	Y
147067	ECOM SOLUTIONS LTD	29,955.86	IT/Telecoms	Y
147090	HIBERNIA EVROS TECH GROUP	62,536.89	IT/Telecoms	Y
147105	BUNZL IRELAND LTD	126,784.82	Cleaning Supplies	Y
147106	IRISH SUPERIOR SAFETY SYSTEMS LTD	26,842.97	Works/Maintenance Costs	Y
147306	DUBLIN CITY COUNCIL	35,345.33	Utility Charges	Y
147331	LOCUMOTION LTD	25,486.19	Prisoner Healthcare Costs	Y
147380	CPL HEALTHCARE LIMITED	30,716.75	Prisoner Healthcare Costs	Y
147387	IBS A XEROX COMPANY	25,276.50	IT/Telecoms	Y
147405	CROSSGAR FOODSERVICE LTD	180,591.09	Food Supplies	Y
147411	VEOLIA WATER	40,313.64	Utility Charges	Y
147421	ELECTRIC IRELAND ENERGY	71,399.74	Utility Charges	Y
147561	GREENSTAR LTD (IN RECEIVERSHIP)	79,300.46	Environment/Waste	P
147573	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
147574	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
147596	ST JAMES HOSPITAL	20,072.20	Prisoner Healthcare Costs	Y
147601	PALLAS FOODS LTD	52,719.27	Food Supplies	Y
147604	LIMERICK CITY COUNCIL	25,331.00	Utility Charges	Y
147663	GLENBEIGH CONSTRUCTION	150,350.00	Works/Maintenance Costs	Y
147673	ENERGIA LTD	65,818.50	Utility Charges	Y
147674	ENERGIA LTD	29,961.74	Utility Charges	Y
147682	AIRTRICITY LTD	257,216.91	Utility Charges	Y
147716	HARVEY NASH IRELAND LTD	132,684.65	IT/Telecoms	Y
147722	IRISH SUPERIOR SAFETY SYSTEMS LTD	20,250.72	Works/Maintenance Costs	Y
147740	TOPAZ FUEL CARD SERVICES LTD	26,876.29	Fuel for Official Vehicles	Y
147820	GLANBIA CONSUMER FOODS	22,968.64	Food Supplies	Y
147853	GLENBEIGH CONSTRUCTION	60,449.89	Works/Maintenance Costs	Y
147916	GLANBIA CONSUMER FOODS	38,400.07	Food Supplies	Y
147925	ROGERSON REDDAN & ASSOCIATES LTD	20,664.00	Works/Maintenance Costs	Y
148023	PODIUM 4 SPORT LTD	26,484.15	Sports Equipment	Y
148133	REDWOOD DISTRIBUTION LTD	30,197.30	Work Training Supplies	Y
148186	HORECA FOODSERVICES (IRL) LTD	28,251.21	Food Supplies	Y
148190	JBS JAMES BOYLAN SAFETY LTD.	21,918.35	Uniform	Y
148197	LOCUMOTION LTD	21,135.05	Prisoner Healthcare Costs	Y
148269	DAEXGAL PRO TEAM DOGS LTD	34,132.50	Security Services	Y
148300	VAYU LTD	195,193.60	Utility Charges	Y
148303	TOPAZ FUEL CARD SERVICES LTD	29,686.31	Fuel for Official Vehicles	Y
148322	SOFTWARES COMPUTING LTD	74,155.16	IT/Telecoms	Y
148340	HORECA FOODSERVICES (IRL) LTD	28,104.15	Food Supplies	Y
148344	SOUTH DUBLIN COUNTY COUNCIL	103,528.53	Utility Charges	Y
148374	KEYTECH CIVIL & PROJECT MGT LTD	30,801.83	Works/Maintenance Costs	Y
148382	BRIAN DOYLE BUILDING	30,474.00	Works/Maintenance Costs	Y
148429	ABBAY HEALTHCARE LTD	23,133.85	Prisoner Healthcare Costs	Y
148487	FIAT GROUP AUTOMOBILES IRL LTD	21,379.58	Official Vehicle	Y
148554	CPL HEALTHCARE LIMITED	46,097.03	Prisoner Healthcare Costs	Y
148626	GREENSTAR LTD (IN RECEIVERSHIP)	24,784.50	Environment/Waste	Y
148699	ELECTRIC IRELAND ENERGY	74,594.69	Utility Charges	Y
148739	LOCUMOTION LTD	29,701.40	Prisoner Healthcare Costs	Y
148758	THE OPEN UNIVERSITY	32,479.26	Educational Services	Y
148846	AIRTRICITY LTD	248,133.96	Utility Charges	Y
148863	NOONAN SERVICES GROUP	75,525.00	Works/Maintenance Costs	Y
148868	DUBLIN CITY COUNCIL	30,641.26	Utility Charges	Y
148928	GLENBEIGH CONSTRUCTION	298,300.00	Works/Maintenance Costs	Y
148992	ENERGIA LTD	87,807.45	Utility Charges	Y
149027	BALLYFERMOT PHARMACY LTD	47,979.05	Prisoner Healthcare Costs	Y
149033	BUNZL IRELAND LTD	158,426.14	Cleaning Supplies	Y
149040	CROSSGAR FOODSERVICE LTD	177,062.53	Food Supplies	Y
149085	DUBLIN DENTAL HOSPITAL BOARD	138,600.00	Prisoner Healthcare Costs	Y

149101	GLENBEIGH CONSTRUCTION	28,466.04	Works/Maintenance Costs	Y
149106	BALLYFERMOT PHARMACY LTD	22,644.92	Prisoner Healthcare Costs	Y
149108	BALLYFERMOT PHARMACY LTD	53,056.48	Prisoner Healthcare Costs	Y
149109	LOCUMLINK LIMITED	56,478.61	Prisoner Healthcare Costs	Y
149140	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
149157	HARVEY NASH IRELAND LTD	137,867.63	IT/Telecoms	Y
149185	GLANBIA CONSUMER FOODS	35,882.20	Food Supplies	Y
149208	GREENSTAR LTD (IN RECEIVERSHIP)	110,500.44	Environment/Waste	P
149270	CPL HEALTHCARE LIMITED	23,715.99	Prisoner Healthcare Costs	Y
149284	MERCHANTS QUAY IRELAND	305,621.00	Prisoner Healthcare Costs	Y
149285	SOCIETY OF ST VINCENT DE PAUL	87,860.00	Visitor Centres	Y
149286	SOCIETY OF ST VINCENT DE PAUL	32,233.00	Visitor Centres	Y
149345	PALLAS FOODS LTD	57,411.14	Food Supplies	Y
149365	HIBERNIA EVROS TECH GROUP	57,657.32	IT/Telecoms	Y
149485	GREENSTAR LTD (IN RECEIVERSHIP)	73,232.55	Environment/Waste	P
149513	CAVEO INFORMATION SYSTEMS LTD	23,316.50	IT/Telecoms	Y
149604	BUTLER TECHNOLOGIES LTD	24,403.20	IT/Telecoms	Y
149645	GLANBIA CONSUMER FOODS	22,576.74	Food Supplies	Y
149669	LOCUMOTION LTD	20,432.12	Prisoner Healthcare Costs	Y
149681	TOPAZ ENERGY LIMITED	36,079.68	Utility Charges	Y
149708	HORECA FOODSERVICES (IRL) LTD	23,411.27	Food Supplies	Y
149709	HORECA FOODSERVICES (IRL) LTD	24,895.82	Food Supplies	Y
149726	HORECA FOODSERVICES (IRL) LTD	39,750.72	Food Supplies	Y
149752	ABBAY HEALTHCARE LTD	31,476.08	Prisoner Healthcare Costs	Y
149822	G4S FIRE SYSTEMS (IRE) LTD	23,265.85	Works/Maintenance Costs	Y
149879	BEDFORD ROW PROJECT	29,132.00	Visitor Centres	Y
149896	IASIO	83,045.00	Rehabilitation Services	Y
149897	IASIO	56,328.00	Rehabilitation Services	Y
149952	CPL HEALTHCARE LIMITED	20,500.50	Prisoner Healthcare Costs	Y
150016	VAYU LTD	255,962.11	Utility Charges	Y
150035	TOPAZ FUEL CARD SERVICES LTD	26,784.41	Fuel for Official Vehicles	Y
150036	TOPAZ FUEL CARD SERVICES LTD	20,037.41	Fuel for Official Vehicles	Y
150069	LOCUMOTION LTD	28,597.68	Prisoner Healthcare Costs	Y
150080	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
150092	GLENBEIGH CONSTRUCTION	462,650.00	Works/Maintenance Costs	Y
150177	MURPHY'S	23,473.32	Electrical Equipment	Y
150204	ELECTRIC IRELAND ENERGY	76,114.92	Utility Charges	Y
150274	BUNZL IRELAND LTD	145,780.81	Cleaning Supplies	Y
150401	GLENBEIGH CONSTRUCTION	275,331.69	Works/Maintenance Costs	Y
150407	GLENBEIGH CONSTRUCTION	167,367.82	Works/Maintenance Costs	Y
150529	ENERGIA LTD	93,796.01	Utility Charges	Y
150562	AIRTRICITY LTD	165,190.78	Utility Charges	Y
150571	PIERCE HEALY DEVELOPMENTS LTD	37,228.00	Works/Maintenance Costs	Y
150597	AIRTRICITY LTD	61,607.75	Utility Charges	Y
150601	GREENSTAR LTD (IN RECEIVERSHIP)	29,939.69	Environment/Waste	Y
150667	HARVEY NASH IRELAND LTD	139,590.27	IT/Telecoms	Y
150737	DAEXGAL PRO TEAM DOGS LTD	45,510.00	Security Services	Y
150887	GLANBIA CONSUMER FOODS	39,589.52	Food Supplies	Y
150895	PALLAS FOODS LTD	61,006.39	Food Supplies	Y
150904	HIBERNIA EVROS TECH GROUP	56,741.82	IT/Telecoms	Y
150913	CROSSGAR FOODSERVICE LTD	203,445.82	Food Supplies	Y
150986	GLANBIA CONSUMER FOODS	25,096.26	Food Supplies	Y
151043	DUBLIN CITY COUNCIL	49,310.98	Utility Charges	Y
151065	CPL HEALTHCARE LIMITED	23,370.11	Prisoner Healthcare Costs	Y
151068	CPL HEALTHCARE LIMITED	24,214.47	Prisoner Healthcare Costs	Y
151118	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
151149	TETRA IRELAND COMMUNICATIONS LTD	459,064.17	Digital Radio	Y
151215	HORECA FOODSERVICES (IRL) LTD	21,574.11	Food Supplies	Y
151225	HORECA FOODSERVICES (IRL) LTD	24,189.99	Food Supplies	Y

151226	HORECA FOODSERVICES (IRL) LTD	29,679.94	Food Supplies	Y
151289	TOPAZ FUEL CARD SERVICES LTD	26,909.26	Fuel for Official Vehicles	Y
151302	NOONAN SERVICES GROUP	221,974.79	Works/Maintenance Costs	Y
151352	CARE AFTER PRISON (CAP)	49,000.00	Rehabilitation Services	Y
151375	ABBAY HEALTHCARE LTD	27,667.89	Prisoner Healthcare Costs	Y
151385	LOCUMOTION LTD	24,709.00	Prisoner Healthcare Costs	Y
151411	CYRIL SWEETT LTD	20,891.32	Works/Maintenance Costs	Y
151419	ROGERSON REDDAN & ASSOCIATES LTD	20,664.00	Works/Maintenance Costs	Y
151435	BALLYFERMOT PHARMACY LTD	45,807.74	Prisoner Healthcare Costs	Y
151440	BALLYFERMOT PHARMACY LTD	50,070.15	Prisoner Healthcare Costs	Y
151442	BALLYFERMOT PHARMACY LTD	23,522.90	Prisoner Healthcare Costs	Y
151445	BALLYFERMOT PHARMACY LTD	48,240.17	Prisoner Healthcare Costs	Y
151457	BALLYFERMOT PHARMACY LTD	51,098.03	Prisoner Healthcare Costs	Y
151463	BALLYFERMOT PHARMACY LTD	27,640.29	Prisoner Healthcare Costs	Y
151569	HIBERNIA EVROS TECH GROUP	56,709.14	IT/Telecoms	Y
151618	VAYU LTD	198,612.21	Utility Charges	Y
151652	ARAMARK PROPERTY SERVICES LTD	97,000.00	Rental Charges	Y
151655	CPL HEALTHCARE LIMITED	21,327.15	Prisoner Healthcare Costs	Y
151681	DUBLIN CITY COUNCIL	32,716.23	Utility Charges	Y
151687	BALLYFERMOT PHARMACY LTD	27,438.88	Prisoner Healthcare Costs	Y
151688	BALLYFERMOT PHARMACY LTD	55,319.24	Prisoner Healthcare Costs	Y
151690	BALLYFERMOT PHARMACY LTD	52,801.45	Prisoner Healthcare Costs	Y
151699	VEOLIA WATER	37,650.76	Utility Charges	Y
151709	GLENBEIGH CONSTRUCTION	397,100.00	Works/Maintenance Costs	Y
151727	CPL HEALTHCARE LIMITED	22,647.42	Prisoner Healthcare Costs	Y
151729	AIRTRICITY LTD	243,212.77	Utility Charges	Y
151779	BALLYFERMOT PHARMACY LTD	23,713.96	Prisoner Healthcare Costs	Y
151780	BALLYFERMOT PHARMACY LTD	49,980.30	Prisoner Healthcare Costs	Y
151787	BALLYFERMOT PHARMACY LTD	49,802.99	Prisoner Healthcare Costs	Y
151795	ELECTRIC IRELAND ENERGY	72,049.83	Utility Charges	Y
151796	ENERGIA LTD	84,157.58	Utility Charges	Y
151900	BUNZL IRELAND LTD	179,670.69	Cleaning Supplies	Y
151992	GLENBEIGH CONSTRUCTION	131,456.38	Works/Maintenance Costs	Y
152001	ORACLE EMEA LTD	167,819.59	IT/Telecoms	Y
152098	GLANBIA CONSUMER FOODS	22,919.11	Food Supplies	Y
152104	GLANBIA CONSUMER FOODS	37,364.47	Food Supplies	Y
152121	LA TOUCHE BOND SOLON TRAINING LTD	22,250.00	Training Costs	Y
152139	LOCUMOTION LTD	25,627.12	Prisoner Healthcare Costs	Y
152159	CROSSGAR FOODSERVICE LTD	193,851.70	Food Supplies	Y
152176	BRIAN DOYLE BUILDING	61,256.60	Works/Maintenance Costs	Y
152209	PALLAS FOODS LTD	61,954.69	Food Supplies	Y
152223	BRIAN DOYLE BUILDING	67,651.95	Works/Maintenance Costs	Y
152243	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
152254	LOCUMLINK LIMITED	42,626.11	Prisoner Healthcare Costs	Y
152327	BRENDAN SHIELS	23,355.68	Works/Maintenance Costs	Y
152344	CHUBB IRELAND LTD	205,127.00	Works/Maintenance Costs	Y
152443	CPL HEALTHCARE LIMITED	21,074.61	Prisoner Healthcare Costs	Y
152476	HARVEY NASH IRELAND LTD	161,818.25	IT/Telecoms	Y
152538	ARAMARK PROPERTY SERVICES LTD	97,000.00	Rental Charges	Y
152562	PLANNET 21 COMMUNICATIONS	26,752.50	IT/Telecoms	Y
152624	REDWOOD DISTRIBUTION LTD	29,371.76	Work Training Supplies	Y
152689	GLENBEIGH CONSTRUCTION	107,097.71	Works/Maintenance Costs	Y
152727	TOPAZ FUEL CARD SERVICES LTD	26,392.05	Fuel for Official Vehicles	Y
152729	TOPAZ FUEL CARD SERVICES LTD	24,627.82	Fuel for Official Vehicles	Y
152761	NOONAN SERVICES GROUP	81,959.24	Works/Maintenance Costs	Y
152762	LOCUMOTION LTD	20,524.03	Prisoner Healthcare Costs	Y
152769	BRIAN CONNEELY & CO LTD	39,650.00	Works/Maintenance Costs	Y
152810	SOFTWORKS COMPUTING LTD	74,155.16	IT/Telecoms	Y
152896	GREENSTAR LTD (IN RECEIVERSHIP)	75,108.63	Environment/Waste	P

152933	SIEMENS LTD	52,820.61	Works/Maintenance Costs	Y
152967	ABBAY HEALTHCARE LTD	29,352.57	Prisoner Healthcare Costs	Y
152985	CPL HEALTHCARE LIMITED	22,709.77	Prisoner Healthcare Costs	Y
153014	HORECA FOODSERVICES (IRL) LTD	29,343.24	Food Supplies	Y
153015	HORECA FOODSERVICES (IRL) LTD	27,314.88	Food Supplies	Y
153017	HORECA FOODSERVICES (IRL) LTD	36,408.68	Food Supplies	Y
153069	GLENBEIGH CONSTRUCTION	33,549.99	Works/Maintenance Costs	Y
153073	SOUTH DUBLIN COUNTY COUNCIL	124,606.06	Utility Charges	Y
153138	DUBLIN CITY COUNCIL	35,366.91	Utility Charges	Y
153142	RICHARDSONS	21,202.18	Food Supplies	Y
153179	CPL HEALTHCARE LIMITED	23,964.90	Prisoner Healthcare Costs	Y
153191	HORECA FOODSERVICES (IRL) LTD	23,391.18	Food Supplies	Y
153223	GLENBEIGH CONSTRUCTION	369,550.00	Works/Maintenance Costs	Y
153227	TETRA IRELAND COMMUNICATIONS LTD	132,632.13	Digital Radio	Y
153240	ENERGIA LTD	117,047.02	Utility Charges	Y
153251	DUBLIN DENTAL HOSPITAL BOARD	138,600.00	Prisoner Healthcare Costs	Y
153269	ENERGIA LTD	33,808.73	Utility Charges	Y
153322	LOCUMOTION LTD	29,775.00	Prisoner Healthcare Costs	Y
153373	BRIAN DOYLE BUILDING	21,508.20	Works/Maintenance Costs	Y
153380	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
153386	KEYTECH CIVIL & PROJECT MGT LTD	22,270.80	Works/Maintenance Costs	Y
153388	KEYTECH CIVIL & PROJECT MGT LTD	26,939.57	Works/Maintenance Costs	Y
153437	HIBERNIA EVROS TECH GROUP	60,260.16	IT/Telecoms	Y
153453	CROSSGAR FOODSERVICE LTD	165,239.29	Food Supplies	Y
153459	ODYSSEY PROPERTIES LTD	30,809.27	Prisoner Healthcare Costs	Y
153471	BRIAN CONNEELY & CO LTD	34,197.00	Works/Maintenance Costs	Y
153492	HARVEY NASH IRELAND LTD	161,455.95	IT/Telecoms	Y
153495	ENERGIA LTD	21,962.51	Utility Charges	Y
153503	ELECTRIC IRELAND ENERGY	74,743.93	Utility Charges	Y
153509	JIMMY ENNIS ENGINEERING LTD	28,050.15	Work Training Supplies	Y
153521	GLANBIA CONSUMER FOODS	23,648.84	Food Supplies	Y
153546	CPL HEALTHCARE LIMITED	20,989.27	Prisoner Healthcare Costs	Y
153595	GLANBIA CONSUMER FOODS	42,068.11	Food Supplies	Y
153606	BEDFORD ROW PROJECT	28,374.00	Visitor Centres	Y
153620	AIRTRICITY LTD	55,034.46	Utility Charges	Y
153634	ELECTRIC IRELAND ENERGY	105,469.40	Utility Charges	Y
153691	ELECTRIC IRELAND ENERGY	20,988.35	Utility Charges	Y
153692	BRIAN CONNEELY & CO LTD	76,604.00	Works/Maintenance Costs	Y
153719	SOCIETY OF ST VINCENT DE PAUL	87,860.00	Visitor Centres	Y
153720	IASIO	83,045.00	Rehabilitation Services	Y
153721	IASIO	56,328.00	Rehabilitation Services	Y
153722	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
153739	ELECTRIC IRELAND ENERGY	21,336.99	Utility Charges	Y
153767	TETRA IRELAND COMMUNICATIONS LTD	30,843.92	Digital Radio	Y
153775	BUNZL IRELAND LTD	140,962.34	Cleaning Supplies	Y
153787	PALLAS FOODS LTD	110,441.11	Food Supplies	Y
153796	NOONAN SERVICES GROUP	25,738.22	Works/Maintenance Costs	Y
153864	GLENBEIGH CONSTRUCTION	255,580.21	Works/Maintenance Costs	Y
153885	HORECA FOODSERVICES (IRL) LTD	23,460.43	Food Supplies	Y
153899	HORECA FOODSERVICES (IRL) LTD	26,723.64	Food Supplies	Y
153926	ABBAY HEALTHCARE LTD	25,294.97	Prisoner Healthcare Costs	Y
153947	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
153951	MERCHANTS QUAY IRELAND	307,244.00	Prisoner Healthcare Costs	Y
153984	TOPAZ FUEL CARD SERVICES LTD	24,705.26	Fuel for Official Vehicles	Y
154001	LOCUMOTION LTD	27,722.59	Prisoner Healthcare Costs	Y
154103	GLENBEIGH CONSTRUCTION	120,394.70	Works/Maintenance Costs	Y
154157	GLENBEIGH CONSTRUCTION	283,100.00	Works/Maintenance Costs	Y
154172	TETRA IRELAND COMMUNICATIONS LTD	459,064.17	Digital Radio	Y
154244	HIBERNIA EVROS TECH GROUP	58,813.99	IT/Telecoms	Y

154273	BOTANIC BUILDING SUPPLIES	22,326.68	Works/Maintenance Costs	Y
154279	NOONAN SERVICES GROUP	37,672.64	Works/Maintenance Costs	Y
154442	ENERGIA LTD	94,038.16	Utility Charges	Y
154460	AN CHOMHAIRLE EALAIONN	23,000.00	Educational Services	Y
154507	LOCUMOTION LTD	31,181.74	Prisoner Healthcare Costs	Y
154533	BUNZL IRELAND LTD	130,742.70	Cleaning Supplies	Y
154546	OWEN DERVIN & SONS LTD	51,400.00	Works/Maintenance Costs	Y
154547	PIERCE HEALY DEVELOPMENTS LTD	78,943.28	Works/Maintenance Costs	Y
154572	SIEMENS LTD	20,821.58	Works/Maintenance Costs	Y
154581	FIAT GROUP AUTOMOBILES IRL LTD	43,359.18	Official Vehicle	Y
154588	LOCUMLINK LIMITED	30,302.65	Prisoner Healthcare Costs	Y
154644	KEYTECH CIVIL & PROJECT MGT LTD	21,241.88	Works/Maintenance Costs	Y
154647	NOONAN SERVICES GROUP	63,652.00	Works/Maintenance Costs	Y
154665	CPL HEALTHCARE LIMITED	21,308.26	Prisoner Healthcare Costs	Y
154669	CPL HEALTHCARE LIMITED	24,492.09	Prisoner Healthcare Costs	Y
154681	DAEXGAL PRO TEAM DOGS LTD	21,455.30	Security Services	Y
154713	PROSERVE SOLUTIONS LTD	27,596.10	Works/Maintenance Costs	Y
154718	AIRTRICITY LTD	35,919.17	Utility Charges	Y
154722	KELLY MOBILITY LIMITED	36,432.60	Official Vehicle	Y
154734	M L MANUFACTURING LTD	46,838.40	Works/Maintenance Costs	Y
154748	PROSTRATEGY COLMAN LTD	28,191.29	IT/Telecoms	Y
154837	DUBLIN CITY COUNCIL	36,863.39	Utility Charges	Y
154841	PROSERVE SOLUTIONS LTD	36,794.80	Works/Maintenance Costs	Y
154883	HARVEY NASH IRELAND LTD	138,436.50	IT/Telecoms	Y
154894	ODYSSEY PROPERTIES LTD	37,848.31	Prisoner Healthcare Costs	Y
154908	ELECTRIC IRELAND ENERGY	65,657.68	Utility Charges	Y
154917	LAOIS COUNTY COUNCIL	30,400.10	Utility Charges	Y
154940	GLANBIA CONSUMER FOODS	22,110.88	Food Supplies	Y
154944	GLANBIA CONSUMER FOODS	36,844.79	Food Supplies	Y
154950	ORACLE EMEA LTD	161,128.07	IT/Telecoms	Y
155000	LOCUMOTION LTD	27,659.32	Prisoner Healthcare Costs	Y
155007	KEYTECH CIVIL & PROJECT MGT LTD	24,530.76	Works/Maintenance Costs	Y
155012	ELECTRIC IRELAND ENERGY	52,015.79	Utility Charges	Y
155034	KELWAY IT SOLUTIONS LTD.	33,015.35	IT/Telecoms	Y
155035	ELECTRIC IRELAND ENERGY	61,150.52	Utility Charges	Y
155038	KELWAY IT SOLUTIONS LTD.	107,780.60	IT/Telecoms	Y
155053	ENERGIA LTD	23,469.43	Utility Charges	Y
155133	BRIAN DOYLE BUILDING	80,609.40	Works/Maintenance Costs	Y
155134	PIERCE HEALY DEVELOPMENTS LTD	36,435.36	Works/Maintenance Costs	Y
155135	BALLYFERMOT PHARMACY LTD	25,022.86	Prisoner Healthcare Costs	Y
155138	BALLYFERMOT PHARMACY LTD	44,630.18	Prisoner Healthcare Costs	Y
155142	BALLYFERMOT PHARMACY LTD	49,882.70	Prisoner Healthcare Costs	Y
155149	BALLYFERMOT PHARMACY LTD	41,585.91	Prisoner Healthcare Costs	Y
155150	BRIAN DOYLE BUILDING	66,073.30	Works/Maintenance Costs	Y
155155	BOND SAFETY	28,920.38	Uniform	Y
155191	RICHARDSONS	23,080.04	Food Supplies	Y
155200	HORECA FOODSERVICES (IRL) LTD	28,540.64	Food Supplies	Y
155219	CYRIL SWEETT LTD	20,722.12	Works/Maintenance Costs	Y
155272	CHUBB IRELAND LTD	20,281.32	Works/Maintenance Costs	Y
155277	IRISH SUPERIOR SAFETY SYSTEMS LTD	27,539.40	Works/Maintenance Costs	Y
155291	BALLYFERMOT PHARMACY LTD	41,094.72	Prisoner Healthcare Costs	Y
155292	AIRTRICITY LTD	38,907.06	Utility Charges	Y
155298	MERRION ALARMS LTD	28,454.38	Works/Maintenance Costs	Y
155299	EXECUTIVE SECURITY LTD	96,063.00	Security Services	Y
155307	HIBERNIA EVROS TECH GROUP	77,195.72	IT/Telecoms	Y
155312	ARAMARK PROPERTY SERVICES LTD	97,000.00	Rental Charges	Y
155314	GLENBEIGH CONSTRUCTION	340,100.00	Works/Maintenance Costs	Y
155315	TOPAZ FUEL CARD SERVICES LTD	29,987.28	Fuel for Official Vehicles	Y
155326	DAEXGAL PRO TEAM DOGS LTD	21,449.15	Security Services	Y

155369	IRISH RED CROSS SOCIETY	40,001.00	Prisoner Healthcare Costs	Y
155456	ENERGIA LTD	52,448.05	Utility Charges	Y
155487	ENERGIA LTD	34,290.09	Utility Charges	Y
155517	LOCUMOTION LTD	37,956.08	Prisoner Healthcare Costs	Y
155522	HARVEY NASH IRELAND LTD	153,541.51	IT/Telecoms	Y
155525	HARVEY NASH IRELAND LTD	22,445.96	IT/Telecoms	Y
155614	CYRIL SWEETT LTD	28,527.75	Works/Maintenance Costs	Y
155619	GLENBEIGH CONSTRUCTION	88,150.22	Works/Maintenance Costs	Y
155625	NOONAN SERVICES GROUP	41,351.58	Works/Maintenance Costs	P
155672	ELECTRIC IRELAND ENERGY	39,763.14	Utility Charges	Y
155681	ROGERSON REDDAN & ASSOCIATES LTD	55,774.35	Works/Maintenance Costs	Y
155709	CPL HEALTHCARE LIMITED	36,854.76	Prisoner Healthcare Costs	Y
155742	BUNZL IRELAND LTD	172,149.47	Cleaning Supplies	Y
155745	PALLAS FOODS LTD	232,281.74	Food Supplies	Y
155768	ELECTRIC IRELAND ENERGY	65,524.32	Utility Charges	Y
155775	IRISH SUPERIOR SAFETY SYSTEMS LTD	27,000.96	Works/Maintenance Costs	Y
155776	CHUBB IRELAND LTD	41,737.36	Works/Maintenance Costs	Y
155790	HORECA FOODSERVICES (IRL) LTD	24,678.69	Food Supplies	Y
155797	HORECA FOODSERVICES (IRL) LTD	25,165.17	Food Supplies	Y
155802	NOONAN SERVICES GROUP	40,617.26	Works/Maintenance Costs	P
155831	NOONAN SERVICES GROUP	44,598.34	Works/Maintenance Costs	Y
155832	ELECTRIC IRELAND	36,667.08	Utility Charges	Y
155891	OWEN DERVIN & SONS LTD	36,250.00	Works/Maintenance Costs	Y
155898	KEYTECH CIVIL & PROJECT MGT LTD	27,465.94	Works/Maintenance Costs	Y
155922	DUBLIN CITY COUNCIL	39,356.86	Utility Charges	Y
155966	LIMERICK CITY COUNCIL	20,489.80	Utility Charges	Y
155993	ABBHEY HEALTHCARE LTD	26,567.93	Prisoner Healthcare Costs	Y
155995	JBS JAMES BOYLAN SAFETY LTD.	185,544.27	Uniform	Y
156002	DAEXGAL PRO TEAM DOGS LTD	21,197.00	Security Services	Y
156034	CPL HEALTHCARE LIMITED	20,298.80	Prisoner Healthcare Costs	Y
156065	AIRTRICITY LTD	59,203.62	Utility Charges	Y
156086	VEOLIA WATER	31,095.56	Utility Charges	Y
156102	GLANBIA CONSUMER FOODS	36,856.54	Food Supplies	Y
156104	GLANBIA CONSUMER FOODS	20,528.58	Food Supplies	Y
156107	GREENSTAR LTD (IN RECEIVERSHIP)	42,156.07	Environment/Waste	Y
156108	LOCUMOTION LTD	28,995.38	Prisoner Healthcare Costs	Y
156141	BALLYFERMOT PHARMACY LTD	21,355.71	Prisoner Healthcare Costs	Y
156142	BALLYFERMOT PHARMACY LTD	56,689.35	Prisoner Healthcare Costs	Y
156143	BALLYFERMOT PHARMACY LTD	47,332.00	Prisoner Healthcare Costs	Y
156176	HIBERNIA EVROS TECH GROUP	51,660.00	IT/Telecoms	Y
156286	ABBHEY HEALTHCARE LTD	23,438.91	Prisoner Healthcare Costs	Y
156297	NOONAN SERVICES GROUP	63,043.65	Works/Maintenance Costs	Y
156344	NOONAN SERVICES GROUP	108,781.56	Works/Maintenance Costs	Y
156375	VICO DISTRIBUTION LTD	20,199.06	Bedding Supplies	Y
156378	MURPHY'S	23,616.00	Electrical Equipment	Y
156418	SIEMENS LTD	45,034.53	Works/Maintenance Costs	P
156421	REDWOOD DISTRIBUTION LTD	35,710.85	Work Training Supplies	Y
156432	HIBERNIA EVROS TECH GROUP	65,080.84	IT/Telecoms	Y
156460	CARE AFTER PRISON (CAP)	24,500.00	Rehabilitation Services	Y
156474	RICHARDSONS	21,954.77	Food Supplies	Y
156494	CPL HEALTHCARE LIMITED	22,892.65	Prisoner Healthcare Costs	Y
156499	HORECA FOODSERVICES (IRL) LTD	22,617.59	Food Supplies	Y
156501	BRIAN CONNEELY & CO LTD	35,774.85	Works/Maintenance Costs	Y
156531	CHUBB IRELAND LTD	22,881.60	Works/Maintenance Costs	Y
156594	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
156676	LOCUMOTION LTD	45,081.12	Prisoner Healthcare Costs	Y
156822	SOUTH DUBLIN COUNTY COUNCIL	85,836.22	Utility Charges	Y
156836	GLENBEIGH CONSTRUCTION	85,649.59	Works/Maintenance Costs	Y
156837	ENERGIA LTD	34,477.92	Utility Charges	Y

156839	ENERGIA LTD	31,039.07	Utility Charges	Y
156861	KEYTECH CIVIL & PROJECT MGT LTD	21,366.06	Works/Maintenance Costs	Y
156878	BEDFORD ROW PROJECT	28,374.00	Visitor Centres	Y
156881	SOCIETY OF ST VINCENT DE PAUL	87,860.00	Visitor Centres	Y
156906	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
156978	PIERCE HEALY DEVELOPMENTS LTD	36,435.36	Works/Maintenance Costs	Y
157014	SOFTWORKS COMPUTING LTD	74,674.25	IT/Telecoms	Y
157023	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
157027	AIRTRICITY LTD	23,705.59	Utility Charges	Y
157047	PIERCE HEALY DEVELOPMENTS LTD	57,961.00	Works/Maintenance Costs	Y
157048	BRIAN DOYLE BUILDING	27,507.37	Works/Maintenance Costs	Y
157049	BRIAN DOYLE BUILDING	54,234.20	Works/Maintenance Costs	Y
157062	KEYTECH CIVIL & PROJECT MGT LTD	26,135.71	Works/Maintenance Costs	Y
157064	GLENBEIGH CONSTRUCTION	455,900.00	Works/Maintenance Costs	Y
157096	AIRTRICITY LTD	51,190.13	Utility Charges	Y
157102	HARVEY NASH IRELAND LTD	152,811.76	IT/Telecoms	Y
157136	TETRA IRELAND COMMUNICATIONS LTD	85,786.35	Digital Radio	Y
157141	DAEXGAL PRO TEAM DOGS LTD	21,197.00	Security Services	Y
157145	CHUBB IRELAND LTD	20,655.30	Works/Maintenance Costs	P
157220	AIRTRICITY LTD	50,130.09	Utility Charges	Y
157269	DUBLIN CITY COUNCIL	157,882.00	Utility Charges	Y
157279	PALLAS FOODS LTD	269,834.92	Food Supplies	Y
157290	AIRTRICITY LTD	31,556.87	Utility Charges	Y
157300	HARVEY NASH IRELAND LTD	30,385.61	IT/Telecoms	Y
157314	BUNZL IRELAND LTD	124,658.90	Cleaning Supplies	Y
157318	ELECTRIC IRELAND ENERGY	36,657.51	Utility Charges	Y
157333	AIRTRICITY LTD	51,629.62	Utility Charges	Y
157389	BALLYFERMOT PHARMACY LTD	22,384.37	Prisoner Healthcare Costs	Y
157390	BALLYFERMOT PHARMACY LTD	40,896.78	Prisoner Healthcare Costs	Y
157402	BALLYFERMOT PHARMACY LTD	49,671.50	Prisoner Healthcare Costs	Y
157404	INSIGHT DATA TECHNOLOGIES LTD	239,024.66	IT/Telecoms	P
157409	BOURKE BUILDERS (BALLINA) LTD	24,750.00	Works/Maintenance Costs	Y
157418	CLEARWATER COMPLIANCE LTD	23,608.01	Works/Maintenance Costs	Y
157419	IASIO	83,045.00	Rehabilitation Services	Y
157422	IASIO	56,328.00	Rehabilitation Services	Y
157479	STEPHEN FINN LTD	38,013.30	Works/Maintenance Costs	Y
157485	DUBLIN CITY COUNCIL	36,409.67	Utility Charges	Y
157518	LOCUMOTION LTD	43,479.41	Prisoner Healthcare Costs	Y
157551	BT COMMUNICATIONS IRELAND LTD	582,676.55	IT/Telecoms	Y
157570	IRISH SUPERIOR SAFETY SYSTEMS LTD	27,675.59	Works/Maintenance Costs	Y
157577	MERCHANTS QUAY IRELAND	297,819.00	Prisoner Healthcare Costs	Y
157592	BT COMMUNICATIONS IRELAND LTD	249,975.20	IT/Telecoms	Y
157599	PLANNET 21 COMMUNICATIONS	120,572.24	IT/Telecoms	Y
157618	IPU SERVICES LTD	24,389.67	Prisoner Healthcare Costs	Y
157644	DAEXGAL PRO TEAM DOGS LTD	21,197.00	Security Services	Y
157661	ELECTRIC IRELAND ENERGY	28,112.51	Utility Charges	Y
157662	ELECTRIC IRELAND ENERGY	41,535.76	Utility Charges	Y
157670	TETRA IRELAND COMMUNICATIONS LTD	459,063.31	Digital Radio	Y
157742	CYRIL SWEETT LTD	27,705.75	Works/Maintenance Costs	Y
157749	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
157761	BRIAN CONNEELY & CO LTD	23,890.00	Works/Maintenance Costs	Y
157837	RICHARDSONS	22,487.28	Food Supplies	Y
157903	IRISH RED CROSS SOCIETY	20,000.00	Prisoner Healthcare Costs	Y
157908	ENERGIA LTD	20,648.46	Utility Charges	Y
157910	ENERGIA LTD	35,090.39	Utility Charges	Y
157915	ENERGIA LTD	31,988.99	Utility Charges	Y
157951	CYRIL SWEETT LTD	22,352.79	Works/Maintenance Costs	Y
157978	LOCUMOTION LTD	43,904.53	Prisoner Healthcare Costs	Y
157984	GLENBEIGH CONSTRUCTION	285,000.00	Works/Maintenance Costs	Y

158082	GLANBIA CONSUMER FOODS	21,602.70	Food Supplies	Y
158095	GLANBIA CONSUMER FOODS	34,541.25	Food Supplies	Y
158100	JBS JAMES BOYLAN SAFETY LTD.	50,631.60	Uniform	Y
158102	BT COMMUNICATIONS IRELAND LTD	26,432.70	IT/Telecoms	Y
158103	JBS JAMES BOYLAN SAFETY LTD.	181,399.79	Uniform	Y
158121	TOPAZ FUEL CARD SERVICES LTD	21,234.20	Fuel for Official Vehicles	Y
158144	BRIAN CONNEELY & CO LTD	54,810.00	Works/Maintenance Costs	Y
158205	JBS JAMES BOYLAN SAFETY LTD.	136,765.05	Uniform	Y
158232	HIBERNIA EVROS TECH GROUP	413,280.00	IT/Telecoms	Y
158384	HARVEY NASH IRELAND LTD	153,504.00	IT/Telecoms	Y
158461	LAOIS COUNTY COUNCIL	28,476.92	Utility Charges	Y
158462	LAOIS COUNTY COUNCIL	42,669.77	Utility Charges	Y
158467	DUBLIN CITY COUNCIL	71,671.11	Utility Charges	Y
158478	ELECTRIC IRELAND ENERGY	157,882.90	Utility Charges	Y
158481	THE OPEN UNIVERSITY	110,347.44	Educational Services	Y
158488	ELECTRIC IRELAND ENERGY	20,425.06	Utility Charges	Y
158491	GLANBIA CONSUMER FOODS	33,382.83	Food Supplies	Y
158495	BRIAN CONNEELY & CO LTD	114,000.00	Works/Maintenance Costs	Y
158529	GREENSTAR LTD (IN RECEIVERSHIP)	24,908.71	Environment/Waste	P
158538	BUNZL IRELAND LTD	124,754.61	Cleaning Supplies	Y
158541	ELECTRIC IRELAND ENERGY	37,021.53	Utility Charges	Y
158547	BT COMMUNICATIONS IRELAND LTD	134,699.43	IT/Telecoms	Y
158554	EIRCOM LTD	95,372.17	IT/Telecoms	Y
158595	NOONAN SERVICES GROUP	58,697.00	Works/Maintenance Costs	Y
158663	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
158665	NOONAN SERVICES GROUP	23,450.39	Works/Maintenance Costs	P
158666	SYSTEM DYNAMICS LTD	105,842.51	IT/Telecoms	Y
158671	ODYSSEY PROPERTIES LTD	28,641.70	Prisoner Healthcare Costs	Y
158712	LOCUMLINK LIMITED	60,052.18	Prisoner Healthcare Costs	Y
158713	BOURKE BUILDERS (BALLINA) LTD	107,900.00	Works/Maintenance Costs	Y
158714	PIERCE HEALY DEVELOPMENTS LTD	131,432.50	Works/Maintenance Costs	Y
158725	BALLYFERMOT PHARMACY LTD	22,704.00	Prisoner Healthcare Costs	Y
158726	BALLYFERMOT PHARMACY LTD	44,286.56	Prisoner Healthcare Costs	Y
158729	BALLYFERMOT PHARMACY LTD	49,316.31	Prisoner Healthcare Costs	Y
158758	HIBERNIA EVROS TECH GROUP	66,189.38	IT/Telecoms	Y
158771	JACOBS ENGINEERING LTD	20,361.62	Works/Maintenance Costs	Y
158797	BT COMMUNICATIONS IRELAND LTD	23,156.28	IT/Telecoms	Y
158800	AGILE NETWORKS LTD	23,918.78	IT/Telecoms	Y
158801	AGILE NETWORKS LTD	42,988.50	IT/Telecoms	Y
158806	LOCUMOTION LTD	30,609.92	Prisoner Healthcare Costs	Y
158885	STEPHEN FINN LTD	48,198.33	Works/Maintenance Costs	Y
158896	DAEXGAL PRO TEAM DOGS LTD	21,197.00	Security Services	Y
158902	CORE INTERNATIONAL	37,516.23	IT/Telecoms	Y
158910	ZINOPY LIMITED	33,458.46	IT/Telecoms	Y
158914	CHUBB IRELAND LTD	22,881.60	Works/Maintenance Costs	Y
158973	P J HEGARTY & SONS	34,504.30	Works/Maintenance Costs	Y
158992	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
159025	REDWOOD DISTRIBUTION LTD	42,257.80	Work Training Supplies	Y
159028	BT COMMUNICATIONS IRELAND LTD	48,388.20	IT/Telecoms	Y
159144	LOCUMOTION LTD	28,110.03	Prisoner Healthcare Costs	Y
159209	RICHARDSONS	20,273.63	Food Supplies	Y
159223	SIEMENS LTD	23,942.80	Works/Maintenance Costs	P
159231	MURPHY'S	35,178.00	Electrical Equipment	Y
159291	PALLAS FOODS LTD	291,053.01	Food Supplies	Y
159327	HENRY FORD & SON LIMITED	43,647.24	Official Vehicle	Y
159338	KEYTECH CIVIL & PROJECT MGT LTD	28,928.93	Works/Maintenance Costs	Y
159343	NOONAN SERVICES GROUP	34,630.69	Works/Maintenance Costs	Y
159360	OWEN DERVIN & SONS LTD	50,188.00	Works/Maintenance Costs	Y
159384	HIBERNIA EVROS TECH GROUP	78,074.87	IT/Telecoms	Y

159465	BRIAN DOYLE BUILDING	50,610.97	Works/Maintenance Costs	Y
159486	GLENBEIGH CONSTRUCTION	190,000.00	Works/Maintenance Costs	Y
159514	MERRION ALARMS LTD	30,985.50	Works/Maintenance Costs	Y
159527	BT COMMUNICATIONS IRELAND LTD	291,276.68	IT/Telecoms	Y
159532	GLENBEIGH CONSTRUCTION	261,250.00	Works/Maintenance Costs	Y
159534	BRIAN CONNEELY & CO LTD	114,000.00	Works/Maintenance Costs	Y
159543	WATERFORD TECHNOLOGIES	39,230.85	IT/Telecoms	Y
159558	TRUCK DEALERS INTERNATIONAL	20,295.00	Official Vehicle	Y
159745	ELECTRIC IRELAND ENERGY	39,760.70	Utility Charges	Y
159792	AIRTRICITY LTD	20,875.99	Utility Charges	Y
159836	ELECTRIC IRELAND ENERGY	23,166.25	Utility Charges	Y
159848	BOURKE BUILDERS (BALLINA) LTD	185,250.00	Works/Maintenance Costs	Y
159884	ELECTRIC IRELAND ENERGY	40,175.25	Utility Charges	Y
159943	ZINOPY LIMITED	47,706.68	IT/Telecoms	Y
159966	LOCUMOTION LTD	41,839.89	Prisoner Healthcare Costs	Y
159976	ENERGIA LTD	51,182.06	Utility Charges	Y
159978	ENERGIA LTD	40,320.91	Utility Charges	Y
160001	GLANBIA CONSUMER FOODS	33,109.28	Food Supplies	Y
160027	ODYSSEY PROPERTIES LTD	25,609.04	Prisoner Healthcare Costs	Y
160032	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
160035	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
160036	ODYSSEY PROPERTIES LTD	25,772.97	Prisoner Healthcare Costs	Y
160054	ELECTRIC IRELAND ENERGY	40,585.30	Utility Charges	Y
160061	BUNZL IRELAND LTD	173,827.24	Cleaning Supplies	Y
160063	ELECTRIC IRELAND ENERGY	44,895.90	Utility Charges	Y
160077	DUBLIN CITY COUNCIL	35,820.63	Utility Charges	Y
160079	ELECTRIC IRELAND ENERGY	60,231.81	Utility Charges	Y
160102	ELECTRIC IRELAND ENERGY	33,528.75	Utility Charges	Y
160138	PODIUM 4 SPORT LTD	25,827.71	Sports Equipment	Y
160219	LMC ENERGY SOLUTIONS LTD	21,700.00	Works/Maintenance Costs	Y
160303	ELECTRIC IRELAND ENERGY	28,937.57	Utility Charges	Y
160343	HARVEY NASH IRELAND LTD	158,178.00	IT/Telecoms	Y
160352	VEOLIA WATER	39,002.60	Utility Charges	Y
160353	TOPAZ FUEL CARD SERVICES LTD	29,454.37	Fuel for Official Vehicles	Y
160355	TOPAZ FUEL CARD SERVICES LTD	20,566.52	Fuel for Official Vehicles	Y
160411	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
160412	BEDFORD ROW PROJECT	28,374.00	Visitor Centres	Y
160414	SOCIETY OF ST VINCENT DE PAUL	88,981.73	Visitor Centres	Y
160468	EIRCOM NET LTD	188,903.40	IT/Telecoms	Y
160528	ROGERSON REDDAN & ASSOCIATES LTD	30,034.14	Works/Maintenance Costs	Y
160542	SOFTWARES COMPUTING LTD	75,196.97	IT/Telecoms	Y
160569	LOCUMOTION LTD	51,033.09	Prisoner Healthcare Costs	Y
160606	STEPHEN FINN LTD	43,114.93	Works/Maintenance Costs	Y
160618	ROGERSON REDDAN & ASSOCIATES LTD	43,596.12	Works/Maintenance Costs	Y
160619	ROGERSON REDDAN & ASSOCIATES LTD	40,899.35	Works/Maintenance Costs	Y
160640	LOCUMOTION LTD	46,275.18	Prisoner Healthcare Costs	Y
160643	LOCUMOTION LTD	36,864.29	Prisoner Healthcare Costs	Y
160666	ARAMARK PROPERTY SERVICES LTD	97,000.00	Rental Charges	Y
160707	NOONAN SERVICES GROUP	21,142.50	Works/Maintenance Costs	Y
160713	NOONAN SERVICES GROUP	56,683.19	Works/Maintenance Costs	Y
160763	MERCHANTS QUAY IRELAND	314,355.00	Prisoner Healthcare Costs	Y
160825	STEPHEN FINN LTD	87,959.57	Works/Maintenance Costs	Y
160827	LMC ENERGY SOLUTIONS LTD	150,266.46	Works/Maintenance Costs	Y
160860	IASIO	83,619.00	Rehabilitation Services	Y
160861	IASIO	54,745.00	Rehabilitation Services	Y
160870	HIBERNIA EVROS TECH GROUP	74,420.84	IT/Telecoms	Y
160879	KEYTECH CIVIL & PROJECT MGT LTD	83,600.00	Works/Maintenance Costs	Y
160883	GLENBEIGH CONSTRUCTION	323,000.00	Works/Maintenance Costs	Y
160897	TOPAZ FUEL CARD SERVICES LTD	27,793.89	Fuel for Official Vehicles	Y

160931	ST JAMES HOSPITAL	40,000.00	Prisoner Healthcare Costs	Y
160945	IGSL LTD	24,543.55	Works/Maintenance Costs	Y
160948	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
160965	ENERGIA LTD	154,186.08	Utility Charges	Y
160975	BALLYFERMOT PHARMACY LTD	20,146.17	Prisoner Healthcare Costs	Y
160976	BALLYFERMOT PHARMACY LTD	63,277.85	Prisoner Healthcare Costs	Y
160977	BALLYFERMOT PHARMACY LTD	35,581.50	Prisoner Healthcare Costs	Y
160978	BALLYFERMOT PHARMACY LTD	24,322.38	Prisoner Healthcare Costs	Y
160979	BALLYFERMOT PHARMACY LTD	21,718.52	Prisoner Healthcare Costs	Y
160980	BALLYFERMOT PHARMACY LTD	31,366.17	Prisoner Healthcare Costs	Y
160982	BALLYFERMOT PHARMACY LTD	57,969.46	Prisoner Healthcare Costs	Y
160984	BALLYFERMOT PHARMACY LTD	21,200.38	Prisoner Healthcare Costs	Y
160985	BALLYFERMOT PHARMACY LTD	35,370.25	Prisoner Healthcare Costs	Y
160990	BALLYFERMOT PHARMACY LTD	67,592.44	Prisoner Healthcare Costs	Y
161005	RICHARDSONS	22,952.80	Food Supplies	Y
161035	FIAT GROUP AUTOMOBILES IRL LTD	44,792.40	Official Vehicle	Y
161036	HARVEY NASH IRELAND LTD	143,215.05	IT/Telecoms	Y
161038	KELLY MOBILITY LIMITED	37,047.60	Official Vehicle	Y
161061	SOFTEX LTD COMMUNICATIONS LTD	24,969.00	IT/Telecoms	Y
161090	PALLAS FOODS LTD	331,696.08	Food Supplies	Y
161096	SOUTH DUBLIN COUNTY COUNCIL	105,286.76	Utility Charges	Y
161122	BOND SAFETY	377,493.15	Uniform	Y
161123	BRIAN DOYLE BUILDING	45,499.39	Works/Maintenance Costs	Y
161181	GLENBEIGH CONSTRUCTION	97,493.54	Works/Maintenance Costs	Y
161183	BOURKE BUILDERS (BALLINA) LTD	98,658.30	Works/Maintenance Costs	Y
161186	CHIEF STATE SOLICITOR'S OFFICE	321,374.40	Works/Maintenance Costs	Y
161187	BRIAN CONNEELY & CO LTD	30,000.00	Works/Maintenance Costs	Y
161209	BORD GAIS	31,387.29	Utility Charges	Y
161233	CHUBB IRELAND LTD	41,426.37	Works/Maintenance Costs	P
161253	AIRTRICITY LTD	24,374.13	Utility Charges	Y
161278	ODYSSEY PROPERTIES LTD	25,248.72	Prisoner Healthcare Costs	Y
161313	JBS JAMES BOYLAN SAFETY LTD.	40,945.40	Uniform	Y
161386	ELECTRIC IRELAND ENERGY	26,978.71	Utility Charges	Y
161388	LOCUMLINK LIMITED	21,533.45	Prisoner Healthcare Costs	Y
161478	TETRA IRELAND COMMUNICATIONS LTD	459,064.29	Digital Radio	Y
161498	SOFTLINK EUROPE LTD	22,117.49	IT/Telecoms	Y
161500	PALLAS FOODS LTD	488,415.90	Food Supplies	Y
161505	PALLAS FOODS LTD	59,488.95	Food Supplies	Y
161591	P J HEGARTY & SONS	326,556.68	Works/Maintenance Costs	Y
161592	P J HEGARTY & SONS	463,946.10	Works/Maintenance Costs	Y
161593	P J HEGARTY & SONS	1,062,128.64	Works/Maintenance Costs	Y
161611	GLANBIA CONSUMER FOODS	34,827.13	Food Supplies	Y