

IRISH PRISON SERVICE: 2019 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 2019 and 31st December 2019.
2. Status 'N' indicates where a Purchase Order is raised but no payment has been made by 31st December 2019; status 'P' indicates where partial payment has been made by 31st December 2019.
3. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

PO No.	Supplier Name	Amount	Description	Paid Yes/No
224371	DUBLIN DENTAL HOSPITAL BOARD	140,577.23	Prisoner Healthcare Costs	Y
224423	ODYSSEY PROPERTIES LTD	46,531.13	Prisoner Healthcare Costs	Y
224424	ODYSSEY PROPERTIES LTD	38,175.33	Prisoner Healthcare Costs	Y
224430	LYNAS FOODSERVICE LTD	85,567.91	Food Supplies	Y
224437	IRISH PENAL REFORM TRUST LTD	102,579.00	Prisoner Healthcare Costs	Y
224439	ARAMARK PROPERTY SERVICES LTD	30,908.75	Rental Charges	Y
224452	LYNAS FOODSERVICE LTD	47,693.86	Food Supplies	Y
224453	BORD GAIS ENERGY LTD	33,091.91	Utility Charges	Y
224462	BORD GAIS ENERGY LTD	35,091.26	Utility Charges	Y
224464	BORD GAIS ENERGY LTD	39,557.35	Utility Charges	Y
224476	ENERGIA LTD	49,054.77	Utility Charges	Y
224484	ENERGIA LTD	20,769.14	Utility Charges	Y
224487	ENERGIA LTD	44,864.64	Utility Charges	Y
224490	LYNAS FOODSERVICE LTD	32,172.13	Food Supplies	Y
224492	ENERGIA LTD	39,094.21	Utility Charges	Y
224498	ENERGIA LTD	21,922.04	Utility Charges	Y
224502	LYNAS FOODSERVICE LTD	33,068.89	Food Supplies	Y
224524	BUNZL IRELAND LTD	121,504.79	Cleaning Services/Supplies	Y
224526	ENERGIA LTD	32,467.02	Utility Charges	Y
224533	LMC FM LTD	61,465.14	Works/Maintenance Costs	Y
224540	LOCUMOTION LTD	51,973.10	Prisoner Healthcare Costs	Y
224562	VODAFONE IRELAND LTD	35,362.50	IT/Telecoms	Y
224565	COMPLETE LABORATORY SOLUTIONS	24,351.84	Work Training Equipment/Supplies	Y
224571	STARRUS ECO HOLDINGS LTD	41,266.22	Environmental Management	Y

224578	IRISH WATER	85,734.19	Utility Charges	Y
224583	IRISH WATER	22,364.91	Utility Charges	Y
224594	GLANBIA FOODS IRELAND	167,687.61	Food Supplies	Y
224600	IRISH WATER	26,367.00	Utility Charges	Y
224654	LOCUMOTION LTD	62,958.19	Prisoner Healthcare Costs	Y
224682	P J HEGARTY & SONS	365,323.88	Works/Maintenance Costs	Y
224689	P J HEGARTY & SONS	266,383.61	Works/Maintenance Costs	Y
224694	LMC FM LTD	263,151.88	Works/Maintenance Costs	Y
224696	LMC FM LTD	84,506.73	Works/Maintenance Costs	Y
224753	CIRCLE K FUEL CARD SERVICES	27,268.95	Fuel for Official Vehicles	Y
224785	CLIFTON SCANNELL EMERSON	36,448.61	Works/Maintenance Costs	Y
224798	LOCUMOTION LTD	20,106.28	Prisoner Healthcare Costs	Y
224811	SOCIETY OF ST VINCENT DE PAUL	40,795.25	Visitor Centres	Y
224813	SOCIETY OF ST VINCENT DE PAUL	92,371.25	Visitor Centres	Y
224814	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
224823	PALLAS FOODS LTD	33,566.71	Food Supplies	Y
224866	CHUBB IRELAND LTD	25,362.71	Works/Maintenance Costs	Y
224893	LIMERICK FRUIT SUPPLIERS	43,804.76	Food Supplies	P
224912	GRAY & ADAMS (IRELAND) LTD.	119,766.00	Official Vehicles	Y
224913	GRAY & ADAMS (IRELAND) LTD.	119,766.00	Official Vehicles	Y
224914	GRAY & ADAMS (IRELAND) LTD.	119,766.00	Official Vehicles	Y
224915	GRAY & ADAMS (IRELAND) LTD.	119,766.00	Official Vehicles	Y
224917	GRAY & ADAMS (IRELAND) LTD.	64,648.00	Official Vehicles	Y
224919	GRAY & ADAMS (IRELAND) LTD.	64,648.00	Official Vehicles	Y
224920	GRAY & ADAMS (IRELAND) LTD.	64,648.00	Official Vehicles	Y
224921	GRAY & ADAMS (IRELAND) LTD.	64,648.00	Official Vehicles	Y
224922	GRAY & ADAMS (IRELAND) LTD.	64,648.00	Official Vehicles	Y
224923	FBH SECURITY SYSTEMS LTD	22,275.30	Works/Maintenance Costs	Y
224929	IMRO - IRISH MUSIC RIGHTS ORG	33,187.06	Licence/Membership Fee	Y
224934	ENERGIA LTD	34,052.85	Utility Charges	Y
224937	ENERGIA LTD	47,210.03	Utility Charges	Y
224952	ENERGIA LTD	22,222.93	Utility Charges	Y
224976	ENERGIA LTD	20,959.17	Utility Charges	Y
224980	ENERGIA LTD	50,932.34	Utility Charges	Y
224987	BUNZL IRELAND LTD	154,421.06	Cleaning Services/Supplies	Y

225011	HEANEY MEATS	202,674.89	Food Supplies	Y
225023	LOCUMOTION LTD	68,464.74	Prisoner Healthcare Costs	Y
225046	WATERFORD INST. OF TECHNOLOGY	182,178.00	Training Costs	Y
225050	BORD GAIS ENERGY LTD	21,393.73	Utility Charges	Y
225055	BORD GAIS ENERGY LTD	27,415.54	Utility Charges	Y
225060	ENERGIA LTD	39,649.56	Utility Charges	Y
225088	STARRUS ECO HOLDINGS LTD	31,939.48	Environmental Management	Y
225096	BORD GAIS ENERGY LTD	42,735.72	Utility Charges	Y
225102	BORD GAIS ENERGY LTD	34,703.25	Utility Charges	Y
225107	G4S SECURE SOLUTIONS (IRE) LTD	139,555.52	Works/Maintenance Costs	Y
225119	GLANBIA FOODS IRELAND	170,382.99	Food Supplies	Y
225135	CURRIE & BROWN	105,668.07	Works/Maintenance Costs	Y
225162	LYNAS FOODSERVICE LTD	88,719.07	Food Supplies	Y
225171	LYNAS FOODSERVICE LTD	42,644.20	Food Supplies	Y
225173	LYNAS FOODSERVICE LTD	38,170.62	Food Supplies	P
225183	LYNAS FOODSERVICE LTD	40,543.87	Food Supplies	Y
225184	LYNAS FOODSERVICE LTD	37,347.58	Food Supplies	P
225186	BORD GAIS ENERGY LTD	38,696.13	Utility Charges	Y
225189	IRISH WATER	25,148.69	Utility Charges	Y
225195	GRAY & ADAMS (IRELAND) LTD.	119,766.00	Official Vehicles	Y
225224	ARUP CONSULTING ENGINEERS	24,249.45	Works/Maintenance Costs	Y
225253	GLENBEIGH CONSTRUCTION	99,750.00	Works/Maintenance Costs	Y
225294	ACJRD LTD	23,337.00	Licence/Membership Fee	Y
225382	LOCUMOTION LTD	60,657.30	Prisoner Healthcare Costs	Y
225391	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
225400	LMC FM LTD	120,452.42	Works/Maintenance Costs	Y
225402	LMC FM LTD	41,100.92	Works/Maintenance Costs	Y
225424	CHUBB IRELAND LTD	45,663.09	Works/Maintenance Costs	Y
225426	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
225428	LMC FM LTD	35,959.50	Works/Maintenance Costs	Y
225430	LMC FM LTD	84,310.26	Works/Maintenance Costs	Y
225482	PRINCES STREET ELECTRICAL LTD	105,534.00	Works/Maintenance Costs	Y
225484	CARE AFTER PRISON (CAP)	48,249.25	Rehabilitation Services	Y
225486	CORK ALLIANCE CENTRE	26,299.50	Rehabilitation Services	Y
225498	IRISH WATER	24,768.99	Utility Charges	Y

225517	PALLAS FOODS LTD	39,234.51	Food Supplies	Y
225535	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
225581	CIRCLE K FUEL CARD SERVICES	24,270.17	Fuel for Official Vehicles	Y
225646	LOCUMOTION LTD	20,282.18	Prisoner Healthcare Costs	Y
225658	JOHNSTON MOONEY & O'BRIEN	28,732.40	Food Supplies	Y
225671	ODYSSEY PROPERTIES LTD	38,543.22	Prisoner Healthcare Costs	Y
225672	ODYSSEY PROPERTIES LTD	47,704.06	Prisoner Healthcare Costs	Y
225674	DUBLIN TUNNEL COMMERCIALS LTD	68,913.51	Maintenance of Official Vehicles	Y
225699	EIR	84,240.24	IT/Telecoms	Y
225767	ARAMARK PROPERTY SERVICES LTD	30,908.75	Rental Charges	Y
225770	IRISH WATER	22,761.58	Utility Charges	Y
225773	ENERGIA LTD	23,314.45	Utility Charges	Y
225779	BUTLER GROUP / BUTLER DEFENSE SOLUTIONS LTD	27,980.16	IT/Telecoms	Y
225781	ENERGIA LTD	21,221.58	Utility Charges	Y
225783	ENERGIA LTD	52,306.41	Utility Charges	Y
225786	ENERGIA LTD	47,349.37	Utility Charges	Y
225804	BOND SAFETY	343,170.00	Uniform	P
225805	ENERGIA LTD	40,209.26	Utility Charges	Y
225827	ENERGIA LTD	35,113.38	Utility Charges	Y
225869	LYNAS FOODSERVICE LTD	26,629.41	Food Supplies	P
225871	HEANEY MEATS	160,066.42	Food Supplies	Y
225872	LYNAS FOODSERVICE LTD	37,440.52	Food Supplies	Y
225874	LYNAS FOODSERVICE LTD	87,251.89	Food Supplies	P
225894	LYNAS FOODSERVICE LTD	40,277.06	Food Supplies	Y
225903	BALLYFERMOT PHARMACY LTD	28,204.98	Prisoner Healthcare Costs	N
225936	LMC FM LTD	20,279.56	Works/Maintenance Costs	Y
225937	LMC FM LTD	32,690.80	Works/Maintenance Costs	Y
225939	LMC FM LTD	109,026.75	Works/Maintenance Costs	Y
225950	GLANBIA FOODS IRELAND	163,827.49	Food Supplies	Y
225952	LOCUMOTION LTD	63,399.75	Prisoner Healthcare Costs	Y
225990	JAMES BOYLAN SAFETY LTD	96,825.60	Uniform	Y
225991	JAMES BOYLAN SAFETY LTD	115,632.30	Uniform	Y
225992	JAMES BOYLAN SAFETY LTD	64,326.29	Uniform	Y
225993	JAMES BOYLAN SAFETY LTD	153,536.67	Uniform	Y
225994	JAMES BOYLAN SAFETY LTD	121,707.79	Uniform	Y

226000	JAMES BOYLAN SAFETY LTD	48,993.36	Uniform	Y
226029	BORD GAIS ENERGY LTD	48,067.16	Utility Charges	Y
226032	BORD GAIS ENERGY LTD	36,685.16	Utility Charges	Y
226033	BUNZL IRELAND LTD	146,903.49	Cleaning Services/Supplies	Y
226035	BORD GAIS ENERGY LTD	40,894.15	Utility Charges	Y
226118	LYNAS FOODSERVICE LTD	24,534.75	Food Supplies	Y
226156	GLENBEIGH CONSTRUCTION	199,500.00	Works/Maintenance Costs	Y
226160	LOCUMOTION LTD	64,426.37	Prisoner Healthcare Costs	Y
226186	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
226212	BORD GAIS ENERGY LTD	24,936.49	Utility Charges	Y
226221	TETRA IRELAND COMMUNICATIONS LTD	64,363.44	Digital Radio	Y
226222	EVROS	30,023.59	IT/Telecoms	Y
226223	EVROS	104,225.23	IT/Telecoms	Y
226240	STARRUS ECO HOLDINGS LTD	51,929.24	Environmental Management	Y
226241	TETRA IRELAND COMMUNICATIONS LTD	63,964.92	Digital Radio	Y
226263	EVROS	111,654.87	IT/Telecoms	Y
226265	HARVEY NASH IRELAND LTD	142,458.60	IT/Telecoms	Y
226269	LMC FM LTD	31,338.75	Works/Maintenance Costs	Y
226270	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
226271	LMC FM LTD	81,572.27	Works/Maintenance Costs	Y
226285	HARVEY NASH IRELAND LTD	112,949.67	IT/Telecoms	Y
226291	EVROS	34,801.94	IT/Telecoms	Y
226300	DUBLIN DENTAL HOSPITAL BOARD	140,577.23	Prisoner Healthcare Costs	Y
226307	SEMMCO LIMITED	22,058.47	Works/Maintenance Costs	Y
226318	CURRIE & BROWN	21,886.62	Works/Maintenance Costs	Y
226325	BALLYFERMOT PHARMACY LTD	25,964.88	Prisoner Healthcare Costs	Y
226328	BALLYFERMOT PHARMACY LTD	23,914.91	Prisoner Healthcare Costs	Y
226329	BALLYFERMOT PHARMACY LTD	50,106.79	Prisoner Healthcare Costs	Y
226330	BALLYFERMOT PHARMACY LTD	49,916.05	Prisoner Healthcare Costs	Y
226331	BALLYFERMOT PHARMACY LTD	27,682.96	Prisoner Healthcare Costs	Y
226332	LIMERICK FRUIT SUPPLIERS	38,722.27	Food Supplies	Y
226369	BALLYFERMOT PHARMACY LTD	28,204.98	Prisoner Healthcare Costs	Y
226378	ODYSSEY PROPERTIES LTD	38,257.09	Prisoner Healthcare Costs	Y
226379	ODYSSEY PROPERTIES LTD	43,634.11	Prisoner Healthcare Costs	Y
226439	STARRUS ECO HOLDINGS LTD	41,974.87	Environmental Management	Y

226457	LYNAS FOODSERVICE LTD	26,150.26	Food Supplies	Y
226469	LYNAS FOODSERVICE LTD	32,572.31	Food Supplies	Y
226473	GLENBEIGH CONSTRUCTION	91,711.98	Works/Maintenance Costs	Y
226482	BALLYFERMOT PHARMACY LTD	23,877.24	Prisoner Healthcare Costs	Y
226483	BALLYFERMOT PHARMACY LTD	50,579.60	Prisoner Healthcare Costs	Y
226486	BALLYFERMOT PHARMACY LTD	25,801.33	Prisoner Healthcare Costs	Y
226491	CURRIE & BROWN	36,900.00	Works/Maintenance Costs	Y
226546	EVROS	28,224.61	IT/Telecoms	Y
226550	EVROS	84,684.22	IT/Telecoms	Y
226561	TETRA IRELAND COMMUNICATIONS LTD	484,237.74	Digital Radio	Y
226564	CLONDALKIN BUILDERS PROVIDERS.	24,492.13	Work Training Equipment/Supplies	Y
226587	P J HEGARTY & SONS	482,253.93	Works/Maintenance Costs	Y
226602	KING & MOFFATT ELECTRICAL LTD	150,000.00	Works/Maintenance Costs	Y
226606	DUBLIN TUNNEL COMMERCIALS LTD	20,968.04	Maintenance of Official Vehicles	Y
226616	JOHNSTON MOONEY & O'BRIEN	26,740.26	Food Supplies	Y
226617	LMC FM LTD	32,807.42	Works/Maintenance Costs	Y
226618	LMC FM LTD	85,290.09	Works/Maintenance Costs	Y
226634	LMC FM LTD	22,056.15	Works/Maintenance Costs	Y
226636	LMC FM LTD	158,312.54	Works/Maintenance Costs	Y
226637	LMC FM LTD	65,948.76	Works/Maintenance Costs	Y
226639	LOCUMOTION LTD	61,487.02	Prisoner Healthcare Costs	Y
226644	LOCUMOTION LTD	20,000.43	Prisoner Healthcare Costs	Y
226648	LYNAS FOODSERVICE LTD	75,660.21	Food Supplies	P
226670	CIRCLE K FUEL CARD SERVICES	23,861.08	Fuel for Official Vehicles	Y
226677	HARVEY NASH IRELAND LTD	95,629.79	IT/Telecoms	Y
226685	LIMERICK FRUIT SUPPLIERS	38,137.19	Food Supplies	Y
226699	ENERGIA LTD	30,968.18	Utility Charges	Y
226712	ENERGIA LTD	42,801.17	Utility Charges	Y
226713	ENERGIA LTD	46,545.40	Utility Charges	Y
226716	ENERGIA LTD	20,290.46	Utility Charges	Y
226717	ENERGIA LTD	35,551.40	Utility Charges	Y
226720	LYNAS FOODSERVICE LTD	26,746.54	Food Supplies	Y
226730	IASIO	225,305.50	Rehabilitation Services	Y
226732	LYNAS FOODSERVICE LTD	31,170.00	Food Supplies	P
226743	SOFTWORKS COMPUTING LTD	83,705.10	IT/Telecoms	P

226750	GLANBIA FOODS IRELAND	143,425.47	Food Supplies	Y
226776	HEANEY MEATS	156,175.72	Food Supplies	Y
226780	BUTLER GROUP / BUTLER DEFENSE SOLUTIONS LTD	48,586.48	IT/Telecoms	Y
226806	LMC FM LTD	127,379.44	Works/Maintenance Costs	Y
226826	SOCIETY OF ST VINCENT DE PAUL	20,236.00	Visitor Centres	Y
226829	IRISH WATER	22,157.25	Utility Charges	Y
226976	G4S SECURE SOLUTIONS (IRE) LTD	56,533.38	Works/Maintenance Costs	Y
226977	G4S SECURE SOLUTIONS (IRE) LTD	84,714.33	Works/Maintenance Costs	Y
226984	LOCUMOTION LTD	62,215.40	Prisoner Healthcare Costs	Y
227056	LMC FM LTD	157,021.18	Works/Maintenance Costs	Y
227087	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
227097	LMC FM LTD	26,763.75	Works/Maintenance Costs	Y
227098	LMC FM LTD	72,651.00	Works/Maintenance Costs	Y
227099	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
227108	BORD GAIS ENERGY LTD	52,828.45	Utility Charges	Y
227109	BORD GAIS ENERGY LTD	44,321.19	Utility Charges	Y
227113	BORD GAIS ENERGY LTD	47,799.16	Utility Charges	Y
227155	GLENBEIGH CONSTRUCTION	228,950.00	Works/Maintenance Costs	Y
227176	ODYSSEY PROPERTIES LTD	45,314.69	Prisoner Healthcare Costs	Y
227177	ODYSSEY PROPERTIES LTD	38,297.96	Prisoner Healthcare Costs	Y
227198	IRISH WATER	41,895.06	Utility Charges	Y
227200	HEANEY MEATS	174,802.39	Food Supplies	Y
227279	IRISH WATER	83,870.41	Utility Charges	Y
227303	EVROS	93,938.15	IT/Telecoms	Y
227304	EVROS	25,310.50	IT/Telecoms	Y
227305	HARVEY NASH IRELAND LTD	152,317.67	IT/Telecoms	Y
227331	JOHNSTON MOONEY & O'BRIEN	29,616.97	Food Supplies	Y
227348	ORACLE EMEA LTD	37,089.86	IT/Telecoms	Y
227351	ORACLE EMEA LTD	157,299.17	IT/Telecoms	Y
227353	ORACLE EMEA LTD	50,094.06	IT/Telecoms	Y
227354	ROGERSON REDDAN & ASSOCIATES LTD	23,209.09	Works/Maintenance Costs	Y
227371	DELL IRELAND	105,073.98	IT/Telecoms	Y
227397	CIRCLE K FUEL CARD SERVICES	23,030.13	Fuel for Official Vehicles	Y
227405	PALLAS FOODS LTD	45,064.56	Food Supplies	Y
227408	ROGERSON REDDAN & ASSOCIATES LTD	24,411.81	Works/Maintenance Costs	Y

227438	SOCIETY OF ST VINCENT DE PAUL	92,371.25	Visitor Centres	Y
227453	ENERGIA LTD	49,656.48	Utility Charges	Y
227458	CHUBB IRELAND LTD	50,969.37	Works/Maintenance Costs	Y
227461	ENERGIA LTD	21,479.11	Utility Charges	Y
227468	ENERGIA LTD	38,527.36	Utility Charges	Y
227488	LMC FM LTD	22,983.45	Works/Maintenance Costs	Y
227489	LMC FM LTD	36,321.26	Works/Maintenance Costs	Y
227490	LMC FM LTD	60,635.75	Works/Maintenance Costs	Y
227491	LMC FM LTD	74,705.72	Works/Maintenance Costs	Y
227499	STARRUS ECO HOLDINGS LTD	34,343.02	Environmental Management	Y
227505	CARE AFTER PRISON (CAP)	48,249.25	Rehabilitation Services	Y
227509	CORK ALLIANCE CENTRE	26,299.50	Rehabilitation Services	Y
227533	LYNAS FOODSERVICE LTD	38,329.97	Food Supplies	Y
227537	ENERGIA LTD	20,589.16	Utility Charges	Y
227538	LYNAS FOODSERVICE LTD	32,759.05	Food Supplies	P
227539	LYNAS FOODSERVICE LTD	25,712.19	Food Supplies	Y
227545	ENERGIA LTD	44,802.22	Utility Charges	Y
227547	ENERGIA LTD	20,097.56	Utility Charges	Y
227548	ENERGIA LTD	32,716.56	Utility Charges	Y
227574	LOCUMOTION LTD	71,848.32	Prisoner Healthcare Costs	Y
227576	LOCUMOTION LTD	22,165.97	Prisoner Healthcare Costs	Y
227586	LIMERICK FRUIT SUPPLIERS	41,016.00	Food Supplies	Y
227637	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	30,164.80	Works/Maintenance Costs	Y
227638	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	22,867.26	Works/Maintenance Costs	Y
227642	LYNAS FOODSERVICE LTD	67,079.33	Food Supplies	P
227645	DUBLIN TUNNEL COMMERCIALS LTD	21,279.01	Maintenance of Official Vehicles	Y
227665	EVROS	125,000.00	IT/Telecoms	Y
227672	MC CABES PHARMACY	21,373.44	Prisoner Healthcare Costs	Y
227677	ROGERSON REDDAN & ASSOCIATES LTD	22,873.29	Works/Maintenance Costs	Y
227685	LOCUMOTION LTD	65,992.44	Prisoner Healthcare Costs	Y
227712	JAMES BOYLAN SAFETY LTD	47,239.23	Uniform	Y
227732	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
227739	STANLEY SECURITY LTD	25,237.29	Works/Maintenance Costs	Y
227746	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
227761	PALLAS FOODS LTD	37,482.20	Food Supplies	Y

227763	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
227765	LMC FM LTD	82,897.45	Works/Maintenance Costs	Y
227768	LMC FM LTD	29,394.50	Works/Maintenance Costs	Y
227821	GLENBEIGH CONSTRUCTION	345,800.00	Works/Maintenance Costs	Y
227826	ODYSSEY PROPERTIES LTD	38,175.33	Prisoner Healthcare Costs	Y
227827	ODYSSEY PROPERTIES LTD	39,784.00	Prisoner Healthcare Costs	Y
227834	LMC FM LTD	207,450.84	Works/Maintenance Costs	Y
227835	LMC FM LTD	113,146.48	Works/Maintenance Costs	Y
227887	HARVEY NASH IRELAND LTD	140,775.65	IT/Telecoms	Y
227900	EVROS	29,246.11	IT/Telecoms	Y
227901	EVROS	92,244.59	IT/Telecoms	Y
227932	BORD GAIS ENERGY LTD	34,539.33	Utility Charges	Y
227934	BORD GAIS ENERGY LTD	38,554.84	Utility Charges	Y
227946	BORD GAIS ENERGY LTD	42,732.66	Utility Charges	Y
227988	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	204,624.26	Works/Maintenance Costs	Y
228029	RHATIGAN ARCHITECTS	23,493.00	Works/Maintenance Costs	Y
228038	P J HEGARTY & SONS	810,675.62	Works/Maintenance Costs	Y
228057	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	36,131.20	Works/Maintenance Costs	Y
228114	G4S SECURE SOLUTIONS (IRE) LTD	70,773.53	Works/Maintenance Costs	Y
228128	G4S SECURE SOLUTIONS (IRE) LTD	21,808.25	Works/Maintenance Costs	Y
228147	LOCUMOTION LTD	62,362.07	Prisoner Healthcare Costs	Y
228160	ARAMARK PROPERTY SERVICES LTD	32,178.97	Rental Charges	Y
228175	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	297,783.34	Works/Maintenance Costs	Y
228210	JOHNSTON MOONEY & O'BRIEN	29,332.14	Food Supplies	Y
228232	LIMERICK FRUIT SUPPLIERS	40,318.87	Food Supplies	Y
228251	BUNZL IRELAND LTD	169,921.93	Cleaning Services/Supplies	Y
228262	LYNAS FOODSERVICE LTD	38,293.81	Food Supplies	P
228264	LYNAS FOODSERVICE LTD	32,897.02	Food Supplies	P
228269	LYNAS FOODSERVICE LTD	36,295.53	Food Supplies	Y
228273	LYNAS FOODSERVICE LTD	33,793.36	Food Supplies	P
228286	CIRCLE K FUEL CARD SERVICES	24,226.98	Fuel for Official Vehicles	Y
228287	BALLYFERMOT PHARMACY LTD	26,125.93	Prisoner Healthcare Costs	Y
228289	BALLYFERMOT PHARMACY LTD	28,591.87	Prisoner Healthcare Costs	Y
228290	BALLYFERMOT PHARMACY LTD	27,144.15	Prisoner Healthcare Costs	Y
228291	LYNAS FOODSERVICE LTD	88,111.44	Food Supplies	P

228294	BALLYFERMOT PHARMACY LTD	29,030.55	Prisoner Healthcare Costs	Y
228297	BALLYFERMOT PHARMACY LTD	50,491.51	Prisoner Healthcare Costs	Y
228310	BALLYFERMOT PHARMACY LTD	56,540.84	Prisoner Healthcare Costs	Y
228325	DELL IRELAND	149,195.31	IT/Telecoms	Y
228420	DELL IRELAND	129,041.66	IT/Telecoms	Y
228429	ENERGIA LTD	38,028.33	Utility Charges	Y
228430	ENERGIA LTD	41,951.18	Utility Charges	Y
228435	ENERGIA LTD	33,023.40	Utility Charges	Y
228437	ENERGIA LTD	25,937.64	Utility Charges	Y
228468	LOCUMOTION LTD	62,448.55	Prisoner Healthcare Costs	Y
228501	WATERFORD INST. OF TECHNOLOGY	326,664.00	Training Costs	Y
228514	HEANEY MEATS	176,785.37	Food Supplies	Y
228531	LMC FM LTD	83,721.00	Works/Maintenance Costs	P
228536	LMC FM LTD	39,477.93	Works/Maintenance Costs	P
228559	BT COMMUNICATIONS IRELAND LTD	79,720.16	IT/Telecoms	Y
228605	CHUBB IRELAND LTD	45,663.09	Works/Maintenance Costs	Y
228618	INTEGRITY COMMUNICATIONS LTD	26,833.19	IT/Telecoms	Y
228630	GLENBEIGH CONSTRUCTION	206,250.00	Works/Maintenance Costs	Y
228660	IRISH WATER	38,570.36	Utility Charges	Y
228664	BORD GAIS ENERGY LTD	36,199.63	Utility Charges	Y
228665	BORD GAIS ENERGY LTD	26,494.83	Utility Charges	Y
228667	BORD GAIS ENERGY LTD	34,317.02	Utility Charges	Y
228673	IRISH WATER	22,738.86	Utility Charges	Y
228699	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
228702	LMC FM LTD	39,689.80	Works/Maintenance Costs	Y
228706	LMC FM LTD	98,106.59	Works/Maintenance Costs	Y
228757	SOFTWORKS COMPUTING LTD	84,039.92	IT/Telecoms	Y
228758	CIRCLE K FUEL CARD SERVICES	27,586.39	Fuel for Official Vehicles	Y
228775	LMC FM LTD	143,045.51	Works/Maintenance Costs	Y
228776	LMC FM LTD	123,085.49	Works/Maintenance Costs	Y
228779	TETRA IRELAND COMMUNICATIONS LTD	107,835.34	Digital Radio	Y
228780	TETRA IRELAND COMMUNICATIONS LTD	39,447.49	Digital Radio	Y
228781	TETRA IRELAND COMMUNICATIONS LTD	29,489.13	Digital Radio	Y
228783	TETRA IRELAND COMMUNICATIONS LTD	26,674.95	Digital Radio	Y
228784	TETRA IRELAND COMMUNICATIONS LTD	95,101.18	Digital Radio	Y

228802	CIRCLE K FUEL CARD SERVICES	22,227.93	Fuel for Official Vehicles	Y
228831	TETRA IRELAND COMMUNICATIONS LTD	484,237.74	Digital Radio	Y
228875	ROGERSON REDDAN & ASSOCIATES LTD	22,873.29	Works/Maintenance Costs	Y
228898	ODYSSEY PROPERTIES LTD	47,874.38	Prisoner Healthcare Costs	Y
228899	ODYSSEY PROPERTIES LTD	38,461.46	Prisoner Healthcare Costs	Y
228913	TETRA IRELAND COMMUNICATIONS LTD	77,346.25	Digital Radio	Y
228914	TETRA IRELAND COMMUNICATIONS LTD	89,891.75	Digital Radio	Y
228917	TETRA IRELAND COMMUNICATIONS LTD	62,108.11	Digital Radio	Y
228927	TETRA IRELAND COMMUNICATIONS LTD	78,503.90	Digital Radio	Y
228928	TETRA IRELAND COMMUNICATIONS LTD	52,743.26	Digital Radio	Y
228941	LOCUMOTION LTD	54,737.88	Prisoner Healthcare Costs	Y
228942	P J HEGARTY & SONS	546,374.02	Works/Maintenance Costs	Y
228972	LYNAS FOODSERVICE LTD	42,653.95	Food Supplies	Y
228973	LYNAS FOODSERVICE LTD	31,882.58	Food Supplies	Y
228975	LYNAS FOODSERVICE LTD	28,471.70	Food Supplies	Y
228990	TETRA IRELAND COMMUNICATIONS LTD	98,931.61	Digital Radio	Y
228992	TETRA IRELAND COMMUNICATIONS LTD	48,920.08	Digital Radio	Y
228994	TETRA IRELAND COMMUNICATIONS LTD	67,148.04	Digital Radio	Y
229002	DUBLIN DENTAL HOSPITAL BOARD	141,825.48	Prisoner Healthcare Costs	Y
229022	LYNAS FOODSERVICE LTD	80,543.95	Food Supplies	P
229030	ENERGIA LTD	24,358.05	Utility Charges	Y
229035	ENERGIA LTD	40,854.94	Utility Charges	Y
229037	ENERGIA LTD	39,302.37	Utility Charges	Y
229039	LYNAS FOODSERVICE LTD	40,260.86	Food Supplies	P
229061	IASIO	215,063.75	Rehabilitation Services	Y
229063	IASIO	38,569.00	Rehabilitation Services	Y
229079	ENERGIA LTD	32,105.94	Utility Charges	Y
229120	REDWOOD TTM LTD	58,689.96	Work Training Equipment/Supplies	Y
229134	LMC FM LTD	98,673.06	Works/Maintenance Costs	P
229135	LMC FM LTD	37,498.40	Works/Maintenance Costs	P
229136	LMC FM LTD	39,766.49	Works/Maintenance Costs	P
229153	SOCIETY OF ST VINCENT DE PAUL	20,236.00	Visitor Centres	Y
229154	GROGAN ENGINEERING	39,724.08	Works/Maintenance Costs	Y
229158	EVROS	97,854.89	IT/Telecoms	Y
229159	EVROS	33,720.85	IT/Telecoms	Y

229190	CALL US LIMITED	20,002.26	Prisoner Clothing	Y
229197	IRISH WATER	20,140.15	Utility Charges	Y
229227	HARVEY NASH IRELAND LTD	157,078.38	IT/Telecoms	Y
229304	LMC FM LTD	181,767.66	Works/Maintenance Costs	Y
229355	DUBLIN TUNNEL COMMERCIALS LTD	26,981.56	Maintenance of Official Vehicles	Y
229356	DUBLIN TUNNEL COMMERCIALS LTD	33,078.75	Maintenance of Official Vehicles	Y
229361	BORD GAIS ENERGY LTD	24,384.28	Utility Charges	Y
229362	BORD GAIS ENERGY LTD	30,473.51	Utility Charges	Y
229368	GLANBIA FOODS IRELAND	35,112.80	Food Supplies	Y
229385	BORD GAIS ENERGY LTD	23,558.89	Utility Charges	Y
229411	LOCUMOTION LTD	68,227.53	Prisoner Healthcare Costs	Y
229412	G4S SECURE SOLUTIONS (IRE) LTD	76,296.64	Works/Maintenance Costs	Y
229415	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
229416	G4S SECURE SOLUTIONS (IRE) LTD	51,663.70	Works/Maintenance Costs	Y
229444	SOFTWARE PIPELINE IRELAND LTD	55,066.85	IT/Telecoms	Y
229488	CURRIE & BROWN	28,048.92	Works/Maintenance Costs	Y
229491	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
229500	GLENBEIGH CONSTRUCTION	46,211.22	Works/Maintenance Costs	Y
229502	GLENBEIGH CONSTRUCTION	98,800.00	Works/Maintenance Costs	Y
229518	IRISH WATER	85,101.49	Utility Charges	Y
229547	LMC FM LTD	73,794.98	Works/Maintenance Costs	Y
229551	LMC FM LTD	29,897.22	Works/Maintenance Costs	Y
229555	CHUBB IRELAND LTD	25,362.71	Works/Maintenance Costs	Y
229567	ROGERSON REDDAN & ASSOCIATES LTD	22,873.29	Works/Maintenance Costs	Y
229574	BUNZL IRELAND LTD	124,796.80	Cleaning Services/Supplies	P
229586	EVROS	71,205.09	IT/Telecoms	Y
229587	EVROS	31,518.95	IT/Telecoms	Y
229605	HARVEY NASH IRELAND LTD	131,010.38	IT/Telecoms	Y
229668	CARE AFTER PRISON (CAP)	48,249.25	Rehabilitation Services	Y
229670	CORK ALLIANCE CENTRE	26,299.50	Rehabilitation Services	Y
229672	LOCUMOTION LTD	63,948.89	Prisoner Healthcare Costs	Y
229680	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	23,925.05	Works/Maintenance Costs	Y
229681	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	21,591.32	Works/Maintenance Costs	Y
229693	LYNAS FOODSERVICE LTD	36,715.31	Food Supplies	P
229695	LYNAS FOODSERVICE LTD	29,570.67	Food Supplies	Y

229697	LYNAS FOODSERVICE LTD	28,610.13	Food Supplies	P
229723	CURRIE & BROWN	23,595.71	Works/Maintenance Costs	Y
229749	CLONDALKIN BUILDERS PROVIDERS.	24,056.30	Work Training Equipment/Supplies	Y
229832	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	212,440.74	Works/Maintenance Costs	Y
229833	P J HEGARTY & SONS	774,640.91	Works/Maintenance Costs	Y
229839	JAMES BOYLAN SAFETY LTD	73,800.00	Uniform	N
229847	LYNAS FOODSERVICE LTD	29,866.15	Food Supplies	P
229873	BUNZL IRELAND LTD	153,769.90	Cleaning Services/Supplies	P
229896	PLANNET 21 COMMUNICATIONS LTD	51,340.20	IT/Telecoms	Y
229900	PALLAS FOODS LTD	32,492.89	Food Supplies	Y
229905	LYNAS FOODSERVICE LTD	73,133.79	Food Supplies	Y
229928	HSE DUBLIN	28,236.05	Prisoner Healthcare Costs	Y
229935	AGILE NETWORKS LTD	209,277.27	IT/Telecoms	Y
229936	AGILE NETWORKS LTD	51,075.00	IT/Telecoms	Y
229939	LMC FM LTD	57,489.06	Works/Maintenance Costs	Y
229940	LMC FM LTD	42,061.33	Works/Maintenance Costs	P
229941	LMC FM LTD	60,838.00	Works/Maintenance Costs	P
229942	LMC FM LTD	61,387.58	Works/Maintenance Costs	P
229944	LMC FM LTD	167,504.55	Works/Maintenance Costs	Y
229948	JAMES BOYLAN SAFETY LTD	67,406.36	Uniform	Y
229963	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	71,765.99	Works/Maintenance Costs	Y
229964	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	75,562.60	Works/Maintenance Costs	Y
229969	VODAFONE IRELAND LTD	33,205.67	IT/Telecoms	Y
229976	G4S SECURE SOLUTIONS (IRE) LTD	23,856.26	Works/Maintenance Costs	Y
229985	SOCIETY OF ST VINCENT DE PAUL	92,371.25	Visitor Centres	Y
229986	SOCIETY OF ST VINCENT DE PAUL	20,236.00	Visitor Centres	Y
229987	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
229988	SOCIETY OF ST VINCENT DE PAUL	40,795.25	Visitor Centres	Y
230000	GROGAN ENGINEERING	27,084.60	Works/Maintenance Costs	Y
230002	BALLYFERMOT PHARMACY LTD	24,909.30	Prisoner Healthcare Costs	Y
230010	BALLYFERMOT PHARMACY LTD	23,321.09	Prisoner Healthcare Costs	Y
230013	BALLYFERMOT PHARMACY LTD	53,390.17	Prisoner Healthcare Costs	Y
230021	BALLYFERMOT PHARMACY LTD	24,328.67	Prisoner Healthcare Costs	Y
230024	BALLYFERMOT PHARMACY LTD	28,572.86	Prisoner Healthcare Costs	Y
230026	BALLYFERMOT PHARMACY LTD	54,569.31	Prisoner Healthcare Costs	Y

230073	DANIEL TECHNOLOGIES LTD	75,645.00	Security Equipment	Y
230083	LOCUMOTION LTD	65,859.96	Prisoner Healthcare Costs	Y
230115	THE SAMARITANS IRELAND	33,750.00	Rehabilitation Services	Y
230119	JOHNSTON MOONEY & O'BRIEN	27,232.09	Food Supplies	Y
230128	GRAY & ADAMS (IRELAND) LTD.	42,648.00	Official Vehicles	Y
230129	GRAY & ADAMS (IRELAND) LTD.	42,648.00	Official Vehicles	Y
230135	LIMERICK FRUIT SUPPLIERS	35,019.23	Food Supplies	Y
230139	BORD GAIS ENERGY LTD	24,167.48	Utility Charges	Y
230142	BORD GAIS ENERGY LTD	20,725.55	Utility Charges	Y
230179	ENERGIA LTD	31,208.68	Utility Charges	Y
230186	ENERGIA LTD	37,068.77	Utility Charges	Y
230192	ENERGIA LTD	38,111.29	Utility Charges	Y
230194	ENERGIA LTD	22,863.29	Utility Charges	Y
230209	LMC FM LTD	170,907.62	Works/Maintenance Costs	Y
230210	LMC FM LTD	181,496.23	Works/Maintenance Costs	Y
230261	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
230262	LMC FM LTD	25,611.35	Works/Maintenance Costs	Y
230263	LMC FM LTD	69,457.15	Works/Maintenance Costs	Y
230265	CHUBB IRELAND LTD	28,700.33	Works/Maintenance Costs	Y
230305	STARRUS ECO HOLDINGS LTD	58,721.29	Environmental Management	P
230332	PALLAS FOODS LTD	44,082.60	Food Supplies	Y
230333	GLANBIA FOODS IRELAND	44,556.75	Food Supplies	Y
230390	STARRUS ECO HOLDINGS LTD	54,800.46	Environmental Management	P
230394	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	60,332.19	Works/Maintenance Costs	Y
230401	REDWOOD TTM LTD	58,958.76	Work Training Equipment/Supplies	Y
230402	ROGERSON REDDAN & ASSOCIATES LTD	22,873.29	Works/Maintenance Costs	Y
230408	HARVEY NASH IRELAND LTD	131,678.88	IT/Telecoms	Y
230480	LIMERICK FRUIT SUPPLIERS	41,700.74	Food Supplies	Y
230492	LYNAS FOODSERVICE LTD	32,319.02	Food Supplies	P
230495	LYNAS FOODSERVICE LTD	36,224.79	Food Supplies	Y
230502	LYNAS FOODSERVICE LTD	32,258.33	Food Supplies	P
230504	LYNAS FOODSERVICE LTD	38,504.37	Food Supplies	Y
230508	CIRCLE K FUEL CARD SERVICES	27,422.44	Fuel for Official Vehicles	Y
230548	LOCUMOTION LTD	65,178.93	Prisoner Healthcare Costs	Y
230552	LOCUMOTION LTD	22,362.21	Prisoner Healthcare Costs	Y

230599	P J HEGARTY & SONS	1,331,462.17	Works/Maintenance Costs	Y
230632	ENERGIA LTD	23,072.23	Utility Charges	Y
230648	STARRUS ECO HOLDINGS LTD	43,679.70	Environmental Management	P
230651	JOHNSTON MOONEY & O'BRIEN	31,427.28	Food Supplies	Y
230699	MERCHANTS QUAY IRELAND	251,966.99	Prisoner Healthcare Costs	Y
230718	ENERGIA LTD	37,743.41	Utility Charges	Y
230720	ENERGIA LTD	39,054.61	Utility Charges	Y
230723	ENERGIA LTD	31,376.41	Utility Charges	Y
230730	MERCHANTS QUAY IRELAND	273,674.01	Prisoner Healthcare Costs	Y
230734	IRISH WATER	41,522.08	Utility Charges	Y
230737	AGILE NETWORKS LTD	314,471.74	IT/Telecoms	Y
230741	EVROS	34,381.99	IT/Telecoms	Y
230757	PROSTRATEGY COLMAN LTD	34,909.54	IT/Telecoms	Y
230769	ODYSSEY PROPERTIES LTD	37,848.31	Prisoner Healthcare Costs	P
230770	ODYSSEY PROPERTIES LTD	38,212.51	Prisoner Healthcare Costs	Y
230771	ODYSSEY PROPERTIES LTD	41,845.65	Prisoner Healthcare Costs	Y
230772	ODYSSEY PROPERTIES LTD	38,338.83	Prisoner Healthcare Costs	Y
230790	HEANEY MEATS	184,368.13	Food Supplies	Y
230812	BORD GAIS ENERGY LTD	22,572.05	Utility Charges	Y
230829	LYNAS FOODSERVICE LTD	83,670.11	Food Supplies	Y
230830	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
230847	TETRA IRELAND COMMUNICATIONS LTD	484,237.74	Digital Radio	Y
230863	ODYSSEY PROPERTIES LTD	38,257.08	Prisoner Healthcare Costs	Y
230924	IRISH WATER	30,068.39	Utility Charges	Y
230975	LOCUMOTION LTD	48,851.87	Prisoner Healthcare Costs	Y
230976	DUBLIN TUNNEL COMMERCIALS LTD	51,167.74	Maintenance of Official Vehicles	Y
231023	ROGERSON REDDAN & ASSOCIATES LTD	22,873.29	Works/Maintenance Costs	Y
231049	ANDERCO SAFETY (IRL) LIMITED	48,860.52	Security Equipment	Y
231051	BUNZL IRELAND LTD	128,058.53	Cleaning Services/Supplies	Y
231076	EVROS	83,791.66	IT/Telecoms	Y
231080	LOCUMOTION LTD	67,449.97	Prisoner Healthcare Costs	Y
231082	LMC FM LTD	41,092.45	Works/Maintenance Costs	Y
231083	LMC FM LTD	86,140.55	Works/Maintenance Costs	Y
231084	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
231095	LMC FM LTD	57,639.27	Works/Maintenance Costs	Y

231096	LMC FM LTD	165,805.91	Works/Maintenance Costs	Y
231106	FOCUS IRELAND CLG	49,358.61	Rehabilitation Services	Y
231107	GLANBIA FOODS IRELAND	173,897.11	Food Supplies	Y
231123	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	459,879.28	Works/Maintenance Costs	Y
231124	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	239,960.14	Works/Maintenance Costs	Y
231126	LMC FM LTD	21,418.44	Works/Maintenance Costs	Y
231127	LMC FM LTD	112,708.42	Works/Maintenance Costs	Y
231129	LMC FM LTD	39,735.20	Works/Maintenance Costs	Y
231132	LMC FM LTD	80,227.30	Works/Maintenance Costs	Y
231133	LMC FM LTD	20,140.90	Works/Maintenance Costs	Y
231135	LMC FM LTD	77,949.97	Works/Maintenance Costs	Y
231173	DELL IRELAND	255,778.50	IT/Telecoms	Y
231194	HEANEY MEATS	188,225.53	Food Supplies	Y
231203	IRISH WATER	39,185.95	Utility Charges	Y
231284	CHUBB IRELAND LTD	28,700.33	Works/Maintenance Costs	Y
231293	G4S SECURE SOLUTIONS (IRE) LTD	110,746.74	Works/Maintenance Costs	Y
231301	G4S SECURE SOLUTIONS (IRE) LTD	42,330.76	Works/Maintenance Costs	Y
231323	SOFTWORKS COMPUTING LTD	84,964.37	IT/Telecoms	Y
231372	P J HEGARTY & SONS	1,030,732.26	Works/Maintenance Costs	Y
231378	ODYSSEY PROPERTIES LTD	44,175.47	Prisoner Healthcare Costs	Y
231379	ODYSSEY PROPERTIES LTD	37,848.31	Prisoner Healthcare Costs	P
231382	LYNAS FOODSERVICE LTD	37,795.87	Food Supplies	P
231383	ENERGIA LTD	30,624.23	Utility Charges	Y
231388	LYNAS FOODSERVICE LTD	44,261.85	Food Supplies	P
231390	LYNAS FOODSERVICE LTD	29,664.27	Food Supplies	Y
231391	LYNAS FOODSERVICE LTD	30,690.15	Food Supplies	P
231394	JOHNSTON MOONEY & O'BRIEN	30,880.16	Food Supplies	Y
231406	DUBLIN DENTAL HOSPITAL BOARD	141,825.48	Prisoner Healthcare Costs	Y
231421	LMC FM LTD	38,532.44	Works/Maintenance Costs	Y
231432	MULCAHY TECHNICAL SERVICES	34,071.00	Work Training Equipment/Supplies	Y
231439	PALLAS FOODS LTD	51,798.80	Food Supplies	Y
231450	LIMERICK FRUIT SUPPLIERS	40,112.38	Food Supplies	Y
231456	LOCUMOTION LTD	65,042.33	Prisoner Healthcare Costs	Y
231482	PRICEWATERHOUSECOOPERS (PWC)	41,635.50	Training Costs	Y
231492	LYNAS FOODSERVICE LTD	78,124.09	Food Supplies	P

231550	GLANBIA FOODS IRELAND	165,193.69	Food Supplies	Y
231567	ENERGIA LTD	23,342.84	Utility Charges	Y
231572	ENERGIA LTD	38,280.81	Utility Charges	Y
231574	ENERGIA LTD	39,161.57	Utility Charges	Y
231579	LMC FM LTD	36,014.71	Works/Maintenance Costs	Y
231593	LMC FM LTD	27,396.70	Works/Maintenance Costs	Y
231596	LMC FM LTD	74,418.97	Works/Maintenance Costs	Y
231599	LMC FM LTD	23,822.02	Works/Maintenance Costs	Y
231631	PLANNET 21 COMMUNICATIONS LTD	113,197.15	IT/Telecoms	Y
231633	EVROS	98,965.87	IT/Telecoms	Y
231636	BUNZL IRELAND LTD	129,897.19	Cleaning Services/Supplies	P
231638	EVROS	30,721.61	IT/Telecoms	Y
231640	HARVEY NASH IRELAND LTD	127,785.32	IT/Telecoms	Y
231701	BALLYFERMOT PHARMACY LTD	62,861.10	Prisoner Healthcare Costs	Y
231702	BALLYFERMOT PHARMACY LTD	26,938.70	Prisoner Healthcare Costs	Y
231703	BALLYFERMOT PHARMACY LTD	24,569.88	Prisoner Healthcare Costs	Y
231712	BALLYFERMOT PHARMACY LTD	25,646.14	Prisoner Healthcare Costs	Y
231718	LMC FM LTD	71,676.25	Works/Maintenance Costs	Y
231719	IRISH WATER	48,469.21	Utility Charges	Y
231722	BALLYFERMOT PHARMACY LTD	57,409.07	Prisoner Healthcare Costs	Y
231750	ST STEPHEN'S GREEN TRUST	35,000.00	Rehabilitation Services	Y
231764	THE OPEN UNIVERSITY	34,425.06	Training Costs	Y
231765	BORD GAIS ENERGY LTD	23,101.90	Utility Charges	Y
231781	JJ RHATIGAN & CO	109,625.72	Works/Maintenance Costs	Y
231789	ROGERSON REDDAN & ASSOCIATES LTD	22,873.29	Works/Maintenance Costs	Y
231806	INSIGHT DATA TECHNOLOGIES LTD	183,898.68	IT/Telecoms	Y
231829	STARRUS ECO HOLDINGS LTD	40,127.70	Environmental Management	P
231836	LOCUMOTION LTD	65,921.78	Prisoner Healthcare Costs	Y
231851	TETRA IRELAND COMMUNICATIONS LTD	29,989.86	Digital Radio	Y
231869	LMC FM LTD	27,039.72	Works/Maintenance Costs	Y
231870	LMC FM LTD	74,184.59	Works/Maintenance Costs	Y
231872	LMC FM LTD	216,227.02	Works/Maintenance Costs	Y
231879	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
231891	DUBLIN CITY COUNCIL	165,533.00	Educational Services	Y
231897	VODAFONE IRELAND LTD	35,362.38	IT/Telecoms	Y

231933	WALLGATE LTD	31,941.66	Works/Maintenance Costs	Y
231945	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
231946	ZINOPY LIMITED	20,818.98	IT/Telecoms	Y
231997	IRISH WATER	20,044.93	Utility Charges	Y
232044	IASIO	21,038.00	Rehabilitation Services	Y
232069	GROGAN ENGINEERING	32,501.52	Works/Maintenance Costs	Y
232070	CHUBB IRELAND LTD	134,339.00	Works/Maintenance Costs	Y
232117	AYLESBURY SCIENTIFIC	300,203.00	Security Equipment	Y
232132	ROADSELM CONSTRUCTION	176,270.04	Works/Maintenance Costs	N
232139	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	110,263.42	Works/Maintenance Costs	Y
232157	PINEAPPLE CONTRACTS UNLTD	23,819.95	Prison Furniture/Bedding Supplies	Y
232170	IASIO	182,117.75	Rehabilitation Services	Y
232178	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
232181	LOCUMOTION LTD	20,452.59	Prisoner Healthcare Costs	Y
232189	PLANNET 21 COMMUNICATIONS LTD	376,650.60	IT/Telecoms	Y
232195	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	70,121.33	Works/Maintenance Costs	Y
232201	JOHNSTON MOONEY & O'BRIEN	28,999.48	Food Supplies	Y
232238	HEANEY MEATS	176,491.86	Food Supplies	Y
232249	LOCUMOTION LTD	60,541.62	Prisoner Healthcare Costs	Y
232303	LMC FM LTD	255,142.40	Works/Maintenance Costs	P
232304	LMC FM LTD	49,792.44	Works/Maintenance Costs	P
232322	CIRCLE K FUEL CARD SERVICES	20,155.91	Fuel for Official Vehicles	Y
232323	SOFTTEX LTD COMMUNICATIONS LTD	21,913.29	IT/Telecoms	Y
232327	LYNAS FOODSERVICE LTD	32,382.19	Food Supplies	P
232328	LYNAS FOODSERVICE LTD	34,493.32	Food Supplies	Y
232332	LYNAS FOODSERVICE LTD	27,006.28	Food Supplies	P
232345	EIR	61,647.60	IT/Telecoms	Y
232357	DENTAL MEDICAL IRELAND	41,715.11	Prisoner Healthcare Costs	Y
232359	DENTAL MEDICAL IRELAND	36,605.28	Prisoner Healthcare Costs	Y
232361	ENERGIA LTD	38,114.47	Utility Charges	Y
232363	ENERGIA LTD	38,745.56	Utility Charges	Y
232379	LYNAS FOODSERVICE LTD	32,806.46	Food Supplies	Y
232409	ODYSSEY PROPERTIES LTD	41,043.62	Prisoner Healthcare Costs	Y
232410	ENERGIA LTD	23,344.20	Utility Charges	Y
232412	ENERGIA LTD	30,893.30	Utility Charges	Y

232422	JOHN F DUNNE ENGINEERING LTD	22,509.00	Works/Maintenance Costs	Y
232432	WATERFORD INST. OF TECHNOLOGY	150,768.00	Training Costs	Y
232465	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
232466	SOCIETY OF ST VINCENT DE PAUL	20,236.00	Visitor Centres	Y
232467	SOCIETY OF ST VINCENT DE PAUL	92,371.25	Visitor Centres	Y
232468	SOCIETY OF ST VINCENT DE PAUL	40,795.25	Visitor Centres	Y
232473	LMC FM LTD	95,761.35	Works/Maintenance Costs	Y
232478	P J HEGARTY & SONS	1,197,348.48	Works/Maintenance Costs	Y
232479	LMC FM LTD	207,011.92	Works/Maintenance Costs	Y
232480	LMC FM LTD	27,921.40	Works/Maintenance Costs	Y
232481	LMC FM LTD	29,068.40	Works/Maintenance Costs	Y
232482	LMC FM LTD	22,749.80	Works/Maintenance Costs	Y
232483	LMC FM LTD	111,463.08	Works/Maintenance Costs	Y
232498	IRISH WATER	114,716.43	Utility Charges	Y
232548	G4S SECURE SOLUTIONS (IRE) LTD	52,386.13	Works/Maintenance Costs	Y
232552	CORK ALLIANCE CENTRE	26,299.50	Rehabilitation Services	Y
232553	CARE AFTER PRISON (CAP)	48,249.25	Rehabilitation Services	Y
232555	G4S SECURE SOLUTIONS (IRE) LTD	49,888.01	Works/Maintenance Costs	Y
232560	LIMERICK FRUIT SUPPLIERS	40,372.58	Food Supplies	Y
232567	LMC FM LTD	27,748.56	Works/Maintenance Costs	P
232572	MERCHANTS QUAY IRELAND	259,862.01	Prisoner Healthcare Costs	Y
232576	GLANBIA FOODS IRELAND	153,908.73	Food Supplies	Y
232578	INSIGHT DATA TECHNOLOGIES LTD	64,862.09	IT/Telecoms	Y
232590	IPU SERVICES LTD	21,137.55	Prisoner Healthcare Costs	Y
232595	LMC FM LTD	23,997.28	Works/Maintenance Costs	P
232619	GLENBEIGH CONSTRUCTION	39,299.81	Works/Maintenance Costs	Y
232627	BRYAN S RYAN LTD	26,837.32	IT/Telecoms	Y
232636	PLANNET 21 COMMUNICATIONS LTD	384,405.75	IT/Telecoms	Y
232640	BORD GAIS ENERGY LTD	24,191.32	Utility Charges	Y
232680	LOCUMOTION LTD	71,721.07	Prisoner Healthcare Costs	Y
232706	VODAFONE IRELAND LTD	35,362.38	IT/Telecoms	Y
232713	STARRUS ECO HOLDINGS LTD	51,968.48	Environmental Management	P
232724	HARVEY NASH IRELAND LTD	131,443.95	IT/Telecoms	Y
232725	L&G INTERNATIONAL LIMITED	85,038.82	Security Equipment	Y
232786	LYNAS FOODSERVICE LTD	85,647.65	Food Supplies	Y

232799	FOCUS IRELAND CLG	49,358.61	Rehabilitation Services	Y
232833	ROGERSON REDDAN & ASSOCIATES LTD	22,873.29	Works/Maintenance Costs	Y
232843	EVROS	30,784.04	IT/Telecoms	Y
232844	EVROS	91,337.86	IT/Telecoms	Y
232874	HARVEY NASH IRELAND LTD	129,175.34	IT/Telecoms	Y
232898	GLENBEIGH CONSTRUCTION	63,320.03	Works/Maintenance Costs	Y
232925	DUBLIN TUNNEL COMMERCIALS LTD	73,897.65	Maintenance of Official Vehicles	Y
232933	LMC FM LTD	39,689.80	Works/Maintenance Costs	Y
232935	LMC FM LTD	100,912.87	Works/Maintenance Costs	P
232936	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
232941	EVROS	78,613.95	IT/Telecoms	Y
232942	EVROS	33,272.53	IT/Telecoms	Y
232963	MAZARS	26,641.80	Training Costs	Y
232977	BUNZL IRELAND LTD	28,194.06	Cleaning Services/Supplies	N
233036	OWEN DERVIN & SONS LTD	75,000.00	Works/Maintenance Costs	Y
233048	G4S SECURE SOLUTIONS (IRE) LTD	44,230.33	Works/Maintenance Costs	Y
233055	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	149,145.40	Works/Maintenance Costs	Y
233056	TETRA IRELAND COMMUNICATIONS LTD	30,478.79	Digital Radio	Y
233067	VODAFONE IRELAND LTD	378,594.46	IT/Telecoms	Y
233069	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	70,629.12	Works/Maintenance Costs	Y
233071	PFH TECHNOLOGY GROUP LTD	58,161.78	IT/Telecoms	Y
233072	LIMERICK FRUIT SUPPLIERS	39,247.33	Food Supplies	Y
233079	LOCUMOTION LTD	71,904.91	Prisoner Healthcare Costs	Y
233099	P J HEGARTY & SONS	1,193,984.19	Works/Maintenance Costs	Y
233106	JAMES BOYLAN SAFETY LTD	61,241.70	Uniform	Y
233110	JAMES BOYLAN SAFETY LTD	34,593.01	Uniform	N
233112	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	75,948.22	Works/Maintenance Costs	Y
233149	BALLYFERMOT PHARMACY LTD	31,788.59	Prisoner Healthcare Costs	Y
233156	BALLYFERMOT PHARMACY LTD	28,776.33	Prisoner Healthcare Costs	Y
233161	BALLYFERMOT PHARMACY LTD	70,286.44	Prisoner Healthcare Costs	Y
233162	INSIGHT DATA TECHNOLOGIES LTD	711,739.84	IT/Telecoms	P
233173	BALLYFERMOT PHARMACY LTD	53,243.41	Prisoner Healthcare Costs	Y
233178	DELL IRELAND	88,375.50	IT/Telecoms	Y
233179	DELL IRELAND	83,692.28	IT/Telecoms	Y
233188	BALLYFERMOT PHARMACY LTD	27,754.02	Prisoner Healthcare Costs	Y

233189	BALLYFERMOT PHARMACY LTD	21,556.75	Prisoner Healthcare Costs	Y
233194	ENERGIA LTD	36,333.12	Utility Charges	Y
233244	DATAPAC LTD	39,571.25	IT/Telecoms	Y
233267	CDL GROUP LTD	38,542.00	Security Equipment	Y
233274	HEANEY MEATS	173,980.53	Food Supplies	Y
233278	PFH TECHNOLOGY GROUP LTD	56,641.50	IT/Telecoms	Y
233280	THE LAVA GROUP NI LTD	20,332.23	Works/Maintenance Costs	Y
233283	ENERGIA LTD	42,434.66	Utility Charges	Y
233284	ENERGIA LTD	45,554.11	Utility Charges	Y
233287	ENERGIA LTD	27,675.87	Utility Charges	Y
233298	PLANNET 21 COMMUNICATIONS LTD	27,207.60	IT/Telecoms	Y
233299	FITZPATRICK ASSOCIATES	35,055.00	Works/Maintenance Costs	Y
233304	BUNZL IRELAND LTD	144,203.43	Cleaning Services/Supplies	P
233319	CPL HEALTHCARE LIMITED	23,751.32	Prisoner Healthcare Costs	Y
233323	ODYSSEY PROPERTIES LTD	44,862.97	Prisoner Healthcare Costs	Y
233324	ODYSSEY PROPERTIES LTD	38,338.84	Prisoner Healthcare Costs	Y
233331	JOHNSTON MOONEY & O'BRIEN	31,161.71	Food Supplies	Y
233351	KING & MOFFATT ELECTRICAL LTD	21,736.80	Works/Maintenance Costs	Y
233359	SMITHS DETECTION WATFORD LIMITED	293,356.58	Security Equipment	Y
233384	TETRA IRELAND COMMUNICATIONS LTD	20,110.50	Digital Radio	Y
233393	TETRA IRELAND COMMUNICATIONS LTD	499,865.63	Digital Radio	Y
233436	GARTNER IRELAND LTD	29,058.75	IT/Telecoms	Y
233501	LYNAS FOODSERVICE LTD	31,342.40	Food Supplies	Y
233506	LYNAS FOODSERVICE LTD	44,001.92	Food Supplies	P
233524	LLOYDS PHARMACY IRL	28,187.45	Prisoner Healthcare Costs	Y
233527	CORE COMPUTER CONSULTANTS LTD	38,757.50	IT/Telecoms	Y
233528	LLOYDS PHARMACY IRL	23,062.46	Prisoner Healthcare Costs	Y
233532	ODYSSEY PROPERTIES LTD	38,093.57	Prisoner Healthcare Costs	Y
233543	BORD GAIS ENERGY LTD	26,529.30	Utility Charges	Y
233550	BORD GAIS ENERGY LTD	29,182.86	Utility Charges	Y
233552	BORD GAIS ENERGY LTD	35,488.25	Utility Charges	Y
233556	BT COMMUNICATIONS IRELAND LTD	108,911.58	IT/Telecoms	Y
233564	SOFTWORKS COMPUTING LTD	85,898.97	IT/Telecoms	Y
233575	G4S SECURE SOLUTIONS (IRE) LTD	60,976.59	Works/Maintenance Costs	Y
233592	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	105,623.94	Works/Maintenance Costs	Y

233593	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	107,755.77	Works/Maintenance Costs	Y
233594	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	315,729.34	Works/Maintenance Costs	Y
233595	OWEN DERVIN & SONS LTD	57,584.00	Works/Maintenance Costs	Y
233596	ROADSELM CONSTRUCTION	219,304.00	Works/Maintenance Costs	Y
233597	ROADSELM CONSTRUCTION	135,000.00	Works/Maintenance Costs	Y
233601	LMC ENERGY SOLUTIONS LTD	137,351.01	Works/Maintenance Costs	Y
233604	LMC FM LTD	296,160.68	Works/Maintenance Costs	Y
233606	LMC FM LTD	60,525.00	Works/Maintenance Costs	Y
233607	LMC FM LTD	83,994.66	Works/Maintenance Costs	Y
233608	LMC FM LTD	30,474.08	Works/Maintenance Costs	Y
233610	IASIO	237,854.66	Rehabilitation Services	Y
233627	LMC ENERGY SOLUTIONS LTD	71,662.51	Works/Maintenance Costs	Y
233644	LMC FM LTD	46,476.08	Works/Maintenance Costs	P
233660	LMC FM LTD	51,574.70	Works/Maintenance Costs	Y
233664	LMC FM LTD	87,655.78	Works/Maintenance Costs	Y
233671	RAISE A CONCERN LIMITED	22,286.86	Training Costs	Y
233672	LMC FM LTD	30,348.94	Works/Maintenance Costs	Y
233676	LMC FM LTD	126,620.54	Works/Maintenance Costs	P
233698	WATERFORD INST. OF TECHNOLOGY	180,084.00	Training Costs	Y
233699	WATERFORD INST. OF TECHNOLOGY	50,256.00	Training Costs	Y
233708	LOCUMOTION LTD	69,542.76	Prisoner Healthcare Costs	Y
233714	GLENBEIGH CONSTRUCTION	20,844.27	Works/Maintenance Costs	Y
233742	CHUBB IRELAND LTD	189,362.88	Works/Maintenance Costs	Y
233746	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	194,000.00	Works/Maintenance Costs	Y
233750	P J HEGARTY & SONS	1,779,759.46	Works/Maintenance Costs	Y
233751	ROGERSON REDDAN & ASSOCIATES LTD	24,570.69	Works/Maintenance Costs	Y
233759	PLANNET 21 COMMUNICATIONS LTD	336,853.95	IT/Telecoms	Y
233767	ZINOPY LIMITED	176,347.15	IT/Telecoms	Y
233769	CPL HEALTHCARE LIMITED	20,828.28	Prisoner Healthcare Costs	Y
233770	CPL HEALTHCARE LIMITED	22,125.62	Prisoner Healthcare Costs	Y
233794	LYNAS FOODSERVICE LTD	92,185.69	Food Supplies	Y
233812	HSE DUBLIN	41,085.63	Prisoner Healthcare Costs	Y
233813	GLANBIA FOODS IRELAND	176,021.12	Food Supplies	Y
233817	LMC FM LTD	26,303.33	Works/Maintenance Costs	Y
233818	LYNAS FOODSERVICE LTD	50,114.76	Food Supplies	Y

233820	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	256,000.00	Works/Maintenance Costs	Y
233841	SCHNEIDER ELECTRIC BUILDINGS.	303,498.91	Works/Maintenance Costs	Y
233860	PLANNET 21 COMMUNICATIONS LTD	375,414.45	IT/Telecoms	Y
233865	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	95,572.95	Works/Maintenance Costs	Y
233870	DANIEL TECHNOLOGIES LTD	55,596.00	Security Equipment	Y
233880	LOCUMOTION LTD	22,222.43	Prisoner Healthcare Costs	Y
233906	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
233907	LMC FM LTD	33,628.97	Works/Maintenance Costs	Y
233908	LMC FM LTD	75,924.90	Works/Maintenance Costs	P
233910	CHUBB IRELAND LTD	45,663.09	Works/Maintenance Costs	Y
233913	CHUBB IRELAND LTD	50,969.37	Works/Maintenance Costs	Y
233914	CHUBB IRELAND LTD	25,362.71	Works/Maintenance Costs	Y
233933	L&G INTERNATIONAL LIMITED	57,387.91	Security Equipment	Y
233941	LOCUMOTION LTD	23,351.25	Prisoner Healthcare Costs	Y
233954	CROWE ADVISORY IRELAND LTD	27,121.50	Prisoner Healthcare Costs	Y
233959	CROWE ADVISORY IRELAND LTD	35,547.00	Prisoner Healthcare Costs	Y
233982	DELL IRELAND	47,877.10	IT/Telecoms	Y
233984	DUBLIN TUNNEL COMMERCIALS LTD	25,083.36	Maintenance of Official Vehicles	Y
234000	STARRUS ECO HOLDINGS LTD	51,409.97	Environmental Management	P
234063	EVROS	34,084.05	IT/Telecoms	Y
234065	HARVEY NASH IRELAND LTD	158,788.70	IT/Telecoms	Y
234075	G4S SECURE SOLUTIONS (IRE) LTD	72,915.75	Works/Maintenance Costs	Y
234078	JOHNSTON MOONEY & O'BRIEN	31,288.38	Food Supplies	Y
234083	BALLYFERMOT PHARMACY LTD	25,974.09	Prisoner Healthcare Costs	Y
234084	BALLYFERMOT PHARMACY LTD	25,965.39	Prisoner Healthcare Costs	Y
234085	BALLYFERMOT PHARMACY LTD	58,540.58	Prisoner Healthcare Costs	Y
234114	DELL IRELAND	66,174.00	IT/Telecoms	Y
234120	MULCAHY TECHNICAL SERVICES	24,218.70	Work Training Equipment/Supplies	N
234121	MULCAHY TECHNICAL SERVICES	43,788.00	Work Training Equipment/Supplies	N
234124	MULCAHY TECHNICAL SERVICES	26,506.50	Work Training Equipment/Supplies	N
234143	LYNAS FOODSERVICE LTD	33,733.15	Food Supplies	Y
234144	ANDERCO SAFETY (IRL) LIMITED	111,356.82	Security Equipment	Y
234153	BUNZL IRELAND LTD	128,958.65	Cleaning Services/Supplies	P
234181	LMC FM LTD	110,151.27	Works/Maintenance Costs	Y
234186	LOCUMOTION LTD	67,054.62	Prisoner Healthcare Costs	Y

234191	ODYSSEY PROPERTIES LTD	38,093.57	Prisoner Healthcare Costs	Y
234210	REDWOOD TTM LTD	50,474.59	Work Training Equipment/Supplies	Y
234238	EY BUSINESS ADVISORY SERVICES	30,750.00	IT/Telecoms	Y
234255	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	239,075.65	Works/Maintenance Costs	Y
234256	LMC FM LTD	74,578.20	Works/Maintenance Costs	Y
234285	TETRA IRELAND COMMUNICATIONS LTD	39,610.28	Digital Radio	Y
234290	CURRIE & BROWN	22,140.00	Works/Maintenance Costs	Y
234320	CALL US LIMITED	26,725.44	Prisoner Clothing	Y
234359	CPL HEALTHCARE LIMITED	26,426.41	Prisoner Healthcare Costs	Y
234360	CPL HEALTHCARE LIMITED	29,853.53	Prisoner Healthcare Costs	Y
234373	EY BUSINESS ADVISORY SERVICES	42,514.95	IT/Telecoms	Y
234374	LOCUMOTION LTD	61,217.70	Prisoner Healthcare Costs	Y