

IRISH PRISON SERVICE: 2020 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 2020 and 31st December 2020.

2. Status 'N' indicates where a Purchase Order is raised but no payment has been made by 31st December 2020; status 'P' indicates where partial payment has been made by 31st December 2020.

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
234432	CARE AFTER PRISON (CAP)	48,249.25	Rehabilitation Services	Y
234434	CORK ALLIANCE CENTRE	26,299.50	Rehabilitation Services	Y
234490	HIBERNIA SERVICES LTD T/A EVROS	74,497.73	IT/Telecoms	Y
234494	IRISH WATER	26,502.11	Utility Charges	Y
234509	IRISH WATER	53,151.39	Utility Charges	Y
234513	IRISH WATER	33,370.69	Utility Charges	Y
234552	IRISH WATER	43,953.03	Utility Charges	Y
234579	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
234619	ODYSSEY PROPERTIES LTD	55,092.05	Prisoner Healthcare Costs	Y
234638	LMC FM LTD	116,924.98	Works/Maintenance Costs	Y
234641	LMC FM LTD	39,957.30	Works/Maintenance Costs	Y
234648	HEANEY MEATS	181,979.26	Food Supplies	Y
234657	LMC FM LTD	36,137.64	Works/Maintenance Costs	Y
234659	LMC FM LTD	45,726.85	Works/Maintenance Costs	Y
234662	LMC ENERGY SOLUTIONS LTD	123,487.31	Works/Maintenance Costs	Y
234665	LMC ENERGY SOLUTIONS LTD	51,275.00	Works/Maintenance Costs	Y
234666	LMC ENERGY SOLUTIONS LTD	173,319.36	Works/Maintenance Costs	Y
234671	LYNAS FOODSERVICE LTD	27,367.70	Food Supplies	P
234676	LYNAS FOODSERVICE LTD	39,004.11	Food Supplies	P
234678	KING & MOFFATT ELECTRICAL LTD	86,000.00	Works/Maintenance Costs	Y
234679	KING & MOFFATT ELECTRICAL LTD	38,500.00	Works/Maintenance Costs	Y
234681	LMC FM LTD	50,833.08	Works/Maintenance Costs	Y
234682	LMC FM LTD	20,156.60	Works/Maintenance Costs	Y
234687	LMC FM LTD	75,061.76	Works/Maintenance Costs	Y

234691	LMC FM LTD	97,330.46	Works/Maintenance Costs	Y
234692	ROGERSON REDDAN & ASSOCIATES LTD	31,446.22	Works/Maintenance Costs	Y
234705	LYNAS FOODSERVICE LTD	70,387.64	Food Supplies	Y
234739	LYNAS FOODSERVICE LTD	28,666.41	Food Supplies	Y
234785	ODYSSEY PROPERTIES LTD	49,029.67	Prisoner Healthcare Costs	Y
234802	LYNAS FOODSERVICE LTD	36,400.46	Food Supplies	Y
234805	LOCUMOTION LTD	54,872.26	Prisoner Healthcare Costs	Y
234838	CPL HEALTHCARE LIMITED	28,356.16	Prisoner Healthcare Costs	Y
234841	CPL HEALTHCARE LIMITED	29,730.40	Prisoner Healthcare Costs	Y
234860	IMRO - IRISH MUSIC RIGHTS ORG	33,434.23	Licence/Membership Fee	Y
234889	HARVEY NASH IRELAND LTD	102,861.83	IT/Telecoms	Y
234896	LMC FM LTD	25,143.75	Works/Maintenance Costs	Y
234939	ORACLE EMEA LTD	86,979.76	IT/Telecoms	Y
234945	LYNAS FOODSERVICE LTD	41,675.10	Food Supplies	Y
234967	KING & MOFFATT ELECTRICAL LTD	35,000.00	Works/Maintenance Costs	Y
234970	BORD GAIS ENERGY LTD	42,086.04	Utility Charges	Y
234974	BORD GAIS ENERGY LTD	40,663.79	Utility Charges	Y
234989	BORD GAIS ENERGY LTD	34,288.77	Utility Charges	Y
235024	BORD GAIS ENERGY LTD	20,137.25	Utility Charges	Y
235026	IRISH WATER	25,330.80	Utility Charges	Y
235045	GLANBIA FOODS IRELAND	159,754.07	Food Supplies	Y
235048	BUNZL IRELAND LTD	158,925.26	Cleaning Services/Supplies	Y
235053	IRISH WATER	28,807.72	Utility Charges	Y
235068	LOCUMOTION LTD	77,508.73	Prisoner Healthcare Costs	Y
235069	LYNAS FOODSERVICE LTD	35,623.06	Food Supplies	Y
235077	FOCUS IRELAND CLG	32,905.74	Rehabilitation Services	Y
235081	LIMERICK FRUIT SUPPLIERS	40,333.54	Food Supplies	Y
235083	HIBERNIA SERVICES LTD T/A EVROS	66,098.36	IT/Telecoms	Y
235104	HIBERNIA SERVICES LTD T/A EVROS	28,392.03	IT/Telecoms	Y
235111	VODAFONE IRELAND LTD	35,362.38	IT/Telecoms	Y
235127	GROGAN ENGINEERING	36,112.80	Prison Furniture/Bedding Supplies	Y
235145	LYNAS FOODSERVICE LTD	56,065.93	Food Supplies	Y
235146	LYNAS FOODSERVICE LTD	37,189.25	Food Supplies	Y
235148	LYNAS FOODSERVICE LTD	100,164.06	Food Supplies	Y
235157	CPL HEALTHCARE LIMITED	23,748.62	Prisoner Healthcare Costs	Y

235161	CPL HEALTHCARE LIMITED	23,994.52	Prisoner Healthcare Costs	Y
235181	LMC FM LTD	30,375.00	Works/Maintenance Costs	Y
235233	JOHNSTON MOONEY & O'BRIEN	31,417.60	Food Supplies	Y
235236	IRISH PENAL REFORM TRUST LTD	132,500.00	Prisoner Healthcare Costs	Y
235268	CPL HEALTHCARE LIMITED	32,306.61	Prisoner Healthcare Costs	Y
235270	ELECTRIC IRELAND ENERGY	22,837.48	Utility Charges	Y
235280	ELECTRIC IRELAND ENERGY	22,758.93	Utility Charges	Y
235282	ELECTRIC IRELAND ENERGY	50,181.88	Utility Charges	Y
235283	ELECTRIC IRELAND ENERGY	42,319.98	Utility Charges	Y
235285	ELECTRIC IRELAND ENERGY	54,583.86	Utility Charges	Y
235287	ELECTRIC IRELAND ENERGY	33,822.21	Utility Charges	Y
235288	ELECTRIC IRELAND ENERGY	20,963.42	Utility Charges	Y
235342	LIMERICK FRUIT SUPPLIERS	41,311.30	Food Supplies	Y
235411	ELECTRIC IRELAND ENERGY	22,947.36	Utility Charges	Y
235419	ELECTRIC IRELAND ENERGY	56,243.56	Utility Charges	Y
235422	SHELL CONNECT LTD	39,377.22	Cleaning Services/Supplies	Y
235423	ELECTRIC IRELAND ENERGY	42,413.49	Utility Charges	Y
235424	ELECTRIC IRELAND ENERGY	35,226.40	Utility Charges	Y
235426	ELECTRIC IRELAND ENERGY	48,850.73	Utility Charges	Y
235429	ELECTRIC IRELAND ENERGY	23,293.91	Utility Charges	Y
235432	HEANEY MEATS	234,303.49	Food Supplies	Y
235433	ELECTRIC IRELAND ENERGY	20,818.60	Utility Charges	Y
235452	BORD GAIS ENERGY LTD	47,021.56	Utility Charges	Y
235453	BORD GAIS ENERGY LTD	44,423.68	Utility Charges	Y
235454	BORD GAIS ENERGY LTD	44,946.85	Utility Charges	Y
235512	APPLEGREEN PLC	40,661.02	Fuel for Official Vehicles	Y
235529	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
235546	CPL HEALTHCARE LIMITED	25,327.10	Prisoner Healthcare Costs	Y
235556	GLANBIA FOODS IRELAND	172,173.99	Food Supplies	P
235573	LOCUMOTION LTD	76,794.51	Prisoner Healthcare Costs	Y
235604	LMC FM LTD	20,934.24	Works/Maintenance Costs	Y
235605	LMC FM LTD	70,307.45	Works/Maintenance Costs	Y
235655	ROGERSON REDDAN & ASSOCIATES LTD	31,446.22	Works/Maintenance Costs	Y
235662	SOCIETY OF ST VINCENT DE PAUL	20,236.00	Visitor Centres	Y
235664	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y

235686	APPLEGREEN PLC	36,280.85	Fuel for Official Vehicles	Y
235697	IRISH WATER	26,502.05	Utility Charges	Y
235708	SOCIETY OF ST VINCENT DE PAUL	95,962.25	Visitor Centres	Y
235709	WATERFORD INST. OF TECHNOLOGY	280,596.00	Training Costs	Y
235732	LMC FM LTD	50,594.29	Works/Maintenance Costs	Y
235733	LMC FM LTD	26,338.65	Works/Maintenance Costs	Y
235734	LMC FM LTD	82,886.22	Works/Maintenance Costs	Y
235736	LMC FM LTD	66,184.72	Works/Maintenance Costs	Y
235739	LMC FM LTD	52,171.92	Works/Maintenance Costs	Y
235756	GLENBEIGH CONSTRUCTION	53,071.95	Works/Maintenance Costs	Y
235783	HARVEY NASH IRELAND LTD	168,728.33	IT/Telecoms	Y
235823	LYNAS FOODSERVICE LTD	34,166.05	Food Supplies	Y
235841	LYNAS FOODSERVICE LTD	36,372.79	Food Supplies	P
235853	JAMES BOYLAN SAFETY LTD	241,839.47	Uniform	Y
235903	ODYSSEY PROPERTIES LTD	40,852.59	Prisoner Healthcare Costs	Y
235904	ODYSSEY PROPERTIES LTD	53,795.86	Prisoner Healthcare Costs	Y
235907	JAMES BOYLAN SAFETY LTD	133,122.95	Uniform	Y
235912	CPL HEALTHCARE LIMITED	27,117.85	Prisoner Healthcare Costs	Y
235917	MERCHANTS QUAY IRELAND	271,339.00	Prisoner Healthcare Costs	Y
235926	LOCUMOTION LTD	25,379.86	Prisoner Healthcare Costs	Y
235933	IRISH WATER	35,723.28	Utility Charges	Y
235975	LMC FM LTD	60,321.68	Works/Maintenance Costs	Y
235976	LMC FM LTD	25,126.57	Works/Maintenance Costs	Y
235978	LMC ENERGY SOLUTIONS LTD	20,943.75	Works/Maintenance Costs	Y
235980	LMC ENERGY SOLUTIONS LTD	107,990.07	Works/Maintenance Costs	Y
235994	P J HEGARTY & SONS	979,631.55	Works/Maintenance Costs	Y
235997	DUBLIN DENTAL HOSPITAL BOARD	144,307.23	Prisoner Healthcare Costs	Y
236001	PODIUM 4 SPORT LTD	35,919.04	Gym Equipment	Y
236019	LIMERICK FRUIT SUPPLIERS	39,371.65	Food Supplies	P
236047	LYNAS FOODSERVICE LTD	29,440.93	Food Supplies	P
236051	LMC FM LTD	126,331.58	Works/Maintenance Costs	Y
236103	ELECTRIC IRELAND ENERGY	21,503.94	Utility Charges	Y
236104	G4S SECURE SOLUTIONS (IRE) LTD	61,630.73	Works/Maintenance Costs	Y
236105	ELECTRIC IRELAND ENERGY	20,545.11	Utility Charges	Y
236106	ELECTRIC IRELAND ENERGY	24,410.55	Utility Charges	Y

236107	ELECTRIC IRELAND ENERGY	52,484.48	Utility Charges	Y
236108	ELECTRIC IRELAND ENERGY	35,800.98	Utility Charges	Y
236110	ELECTRIC IRELAND ENERGY	44,190.61	Utility Charges	Y
236111	ELECTRIC IRELAND ENERGY	59,059.38	Utility Charges	Y
236113	JOHNSTON MOONEY & O'BRIEN	30,824.71	Food Supplies	Y
236117	ELECTRIC IRELAND ENERGY	24,137.06	Utility Charges	Y
236127	NATIONAL UNIV OF IRL GALWAY	48,562.00	Training Costs	Y
236131	G4S SECURE SOLUTIONS (IRE) LTD	32,195.66	Works/Maintenance Costs	Y
236143	HIBERNIA SERVICES LTD T/A EVROS	26,448.34	IT/Telecoms	Y
236162	IRISH WATER	108,434.13	Utility Charges	Y
236168	LOCUMOTION LTD	77,121.50	Prisoner Healthcare Costs	Y
236215	HIBERNIA SERVICES LTD T/A EVROS	72,662.25	IT/Telecoms	Y
236266	DUBLIN TUNNEL COMMERCIALS LTD	32,466.78	Maintenance of Official Vehicles	Y
236271	BALLYFERMOT PHARMACY LTD	59,907.47	Prisoner Healthcare Costs	Y
236274	BALLYFERMOT PHARMACY LTD	30,208.62	Prisoner Healthcare Costs	Y
236275	BALLYFERMOT PHARMACY LTD	25,893.17	Prisoner Healthcare Costs	Y
236287	LMC ENERGY SOLUTIONS LTD	43,236.00	Works/Maintenance Costs	Y
236289	LMC ENERGY SOLUTIONS LTD	22,344.00	Works/Maintenance Costs	Y
236301	D MCCARTHY CONSULTING ENGINEER	23,985.00	Works/Maintenance Costs	Y
236304	LOCUMOTION LTD	21,540.71	Prisoner Healthcare Costs	Y
236305	LOCUMOTION LTD	20,485.71	Prisoner Healthcare Costs	Y
236341	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
236344	GLANBIA FOODS IRELAND	23,747.74	Food Supplies	Y
236351	REDWOOD TTM LTD	41,615.76	Work Training Equipment/Supplies	Y
236365	APPLEGREEN PLC	44,742.28	Fuel for Official Vehicles	Y
236386	BUNZL IRELAND LTD	162,715.88	Cleaning Services/Supplies	P
236394	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	100,600.40	Works/Maintenance Costs	Y
236404	BORD GAIS ENERGY LTD	48,094.98	Utility Charges	Y
236408	BORD GAIS ENERGY LTD	45,681.96	Utility Charges	Y
236410	BORD GAIS ENERGY LTD	46,179.28	Utility Charges	Y
236416	BUNZL IRELAND LTD	131,422.17	Cleaning Services/Supplies	P
236455	LOCUMOTION LTD	76,502.59	Prisoner Healthcare Costs	Y
236461	CAVEO INFORMATION SYSTEMS LTD	36,672.77	IT/Telecoms	Y
236464	HEANEY MEATS	64,399.36	Food Supplies	N
236465	CPL HEALTHCARE LIMITED	29,893.05	Prisoner Healthcare Costs	Y

236467	BUTLER GROUP / BUTLER DEFENSE SOLUTIONS LTD	30,460.95	IT/Telecoms	Y
236479	HEANEY MEATS	179,862.49	Food Supplies	Y
236481	CPL HEALTHCARE LIMITED	25,453.72	Prisoner Healthcare Costs	Y
236484	ASSA ABLOY LTD	27,609.05	Works/Maintenance Costs	Y
236486	ROGERSON REDDAN & ASSOCIATES LTD	31,446.22	Works/Maintenance Costs	Y
236510	LYNAS FOODSERVICE LTD	23,689.24	Food Supplies	Y
236513	LMC FM LTD	49,071.37	Works/Maintenance Costs	Y
236515	LMC FM LTD	160,084.44	Works/Maintenance Costs	Y
236516	LMC FM LTD	94,186.68	Works/Maintenance Costs	Y
236518	LMC FM LTD	120,000.00	Works/Maintenance Costs	Y
236519	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
236521	LMC FM LTD	30,354.76	Works/Maintenance Costs	Y
236522	LMC FM LTD	32,145.91	Works/Maintenance Costs	Y
236527	IASIO	22,026.00	Rehabilitation Services	Y
236531	TABLEAU INTERNATIONAL UC	27,398.49	IT/Telecoms	P
236545	LYNAS FOODSERVICE LTD	76,308.13	Food Supplies	Y
236585	ASA MERCHANDISING LTD	22,811.92	Maintenance of Official Vehicles	Y
236641	IRISH WATER	27,176.48	Utility Charges	Y
236647	BORD GAIS ENERGY LTD	28,648.89	Utility Charges	Y
236664	DELL IRELAND	135,915.00	IT/Telecoms	Y
236676	CROWE ADVISORY IRELAND LTD	23,431.50	Prisoner Healthcare Costs	Y
236702	LYNAS FOODSERVICE LTD	41,478.25	Food Supplies	N
236715	BUNZL IRELAND LTD	43,392.68	Cleaning Services/Supplies	P
236726	G4S SECURE SOLUTIONS (IRE) LTD	77,296.36	Works/Maintenance Costs	Y
236734	G4S SECURE SOLUTIONS (IRE) LTD	26,895.54	Works/Maintenance Costs	Y
236741	HIBERNIA SERVICES LTD T/A EVROS	79,732.91	IT/Telecoms	Y
236760	LOCUMOTION LTD	24,872.13	Prisoner Healthcare Costs	Y
236772	CHUBB LOCKS CUSTODIAL SERVICES	26,924.28	Works/Maintenance Costs	Y
236835	IRISH WATER	36,725.10	Utility Charges	Y
236853	SOFTWORKS COMPUTING LTD	86,843.85	IT/Telecoms	Y
236862	MULCAHY TECHNICAL SERVICES	22,662.75	Works/Maintenance Costs	Y
236867	MULCAHY TECHNICAL SERVICES	43,788.00	Works/Maintenance Costs	Y
236878	TETRA IRELAND COMMUNICATIONS LTD	499,865.63	Digital Radio	Y
236885	HEANEY MEATS	169,545.48	Food Supplies	Y
236936	LYNAS FOODSERVICE LTD	77,174.68	Food Supplies	P

236937	CLONDALKIN BUILDERS PROVIDERS.	26,505.15	Work Training Equipment/Supplies	Y
236938	LYNAS FOODSERVICE LTD	35,111.87	Food Supplies	Y
236940	IASIO	247,723.34	Rehabilitation Services	Y
236941	LYNAS FOODSERVICE LTD	28,042.29	Food Supplies	Y
236942	LYNAS FOODSERVICE LTD	27,770.70	Food Supplies	P
236947	LYNAS FOODSERVICE LTD	30,946.18	Food Supplies	P
236948	HIBERNIA SERVICES LTD T/A EVROS	22,515.56	IT/Telecoms	Y
236949	JOHNSTON MOONEY & O'BRIEN	29,082.25	Food Supplies	Y
236953	MULCAHY TECHNICAL SERVICES	85,663.35	Works/Maintenance Costs	Y
236961	TETRA IRELAND COMMUNICATIONS LTD	63,964.92	Digital Radio	Y
236964	PLANNET 21 COMMUNICATIONS LTD	28,991.10	IT/Telecoms	Y
236966	CPL HEALTHCARE LIMITED	26,677.65	Prisoner Healthcare Costs	Y
236967	CPL HEALTHCARE LIMITED	29,126.72	Prisoner Healthcare Costs	Y
236970	CPL HEALTHCARE LIMITED	24,732.29	Prisoner Healthcare Costs	Y
236985	CORK ALLIANCE CENTRE	26,299.50	Rehabilitation Services	Y
236986	CARE AFTER PRISON (CAP)	48,249.25	Rehabilitation Services	Y
236995	BOND SAFETY	400,365.00	Uniform	Y
236997	SOCIETY OF ST VINCENT DE PAUL	44,638.25	Visitor Centres	Y
237002	ODYSSEY PROPERTIES LTD	41,097.85	Prisoner Healthcare Costs	Y
237003	ODYSSEY PROPERTIES LTD	51,341.85	Prisoner Healthcare Costs	Y
237010	LOCUMOTION LTD	72,696.47	Prisoner Healthcare Costs	Y
237015	LMC FM LTD	120,787.20	Works/Maintenance Costs	Y
237016	LMC FM LTD	144,321.60	Works/Maintenance Costs	Y
237040	MERCHANTS QUAY IRELAND	271,339.00	Prisoner Healthcare Costs	Y
237074	CPL HEALTHCARE LIMITED	136,768.03	Prisoner Healthcare Costs	Y
237082	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	255,965.50	Works/Maintenance Costs	Y
237090	DID ELECTRICAL	20,347.23	Prison Furniture/Bedding Supplies	Y
237107	MULCAHY TECHNICAL SERVICES	99,051.90	Works/Maintenance Costs	Y
237125	PALLAS FOODS LTD	39,830.14	Food Supplies	Y
237145	STARRUS ECO HOLDINGS LTD	39,214.92	Works/Maintenance Costs	Y
237146	ELECTRIC IRELAND ENERGY	55,552.47	Utility Charges	Y
237149	ELECTRIC IRELAND ENERGY	22,556.80	Utility Charges	Y
237165	SHERRY TEXTILES	37,738.49	Work Training Equipment/Supplies	Y
237170	ELECTRIC IRELAND ENERGY	40,495.79	Utility Charges	Y
237174	ELECTRIC IRELAND ENERGY	32,826.48	Utility Charges	Y

237186	ELECTRIC IRELAND ENERGY	45,600.23	Utility Charges	Y
237195	ELECTRIC IRELAND ENERGY	21,879.24	Utility Charges	Y
237197	BALLYFERMOT PHARMACY LTD	28,612.00	Prisoner Healthcare Costs	Y
237198	BALLYFERMOT PHARMACY LTD	29,414.48	Prisoner Healthcare Costs	Y
237201	BALLYFERMOT PHARMACY LTD	59,075.87	Prisoner Healthcare Costs	Y
237202	ELECTRIC IRELAND ENERGY	20,061.98	Utility Charges	Y
237207	BALLYFERMOT PHARMACY LTD	24,243.39	Prisoner Healthcare Costs	Y
237208	BALLYFERMOT PHARMACY LTD	32,596.16	Prisoner Healthcare Costs	Y
237210	BALLYFERMOT PHARMACY LTD	57,363.16	Prisoner Healthcare Costs	Y
237214	IRISH WATER	34,797.94	Utility Charges	Y
237215	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
237218	LMC FM LTD	120,000.00	Works/Maintenance Costs	P
237222	LMC FM LTD	120,000.00	Works/Maintenance Costs	P
237224	LMC FM LTD	160,995.82	Works/Maintenance Costs	Y
237232	PALLAS FOODS LTD	55,336.49	Food Supplies	Y
237235	LIMERICK FRUIT SUPPLIERS	35,490.62	Food Supplies	Y
237242	APPLEGREEN PLC	44,944.56	Fuel for Official Vehicles	Y
237261	ARKPHIRE SECURITY LTD	23,370.00	IT/Telecoms	Y
237266	STARRUS ECO HOLDINGS LTD	39,915.69	Works/Maintenance Costs	P
237285	CPL HEALTHCARE LIMITED	26,440.65	Prisoner Healthcare Costs	Y
237313	LMC FM LTD	28,500.00	Works/Maintenance Costs	Y
237362	TETRA IRELAND COMMUNICATIONS LTD	20,898.93	Digital Radio	Y
237366	INSIGHT DATA TECHNOLOGIES LTD	95,624.60	IT/Telecoms	Y
237373	SHINEZEAL INTERNATIONAL LTD	96,224.88	Prisoner Healthcare Costs	Y
237388	DUBLIN TUNNEL COMMERCIALS LTD	41,728.04	Maintenance of Official Vehicles	Y
237408	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
237412	ARUP CONSULTING ENGINEERS	33,210.00	Works/Maintenance Costs	Y
237414	GEMMA D'ARCY RISK MANAG. CONS SERV.	21,648.00	Corporate Support	Y
237418	BORD GAIS ENERGY LTD	39,010.81	Utility Charges	Y
237419	BORD GAIS ENERGY LTD	47,162.98	Utility Charges	Y
237429	PALLAS FOODS LTD	35,890.60	Food Supplies	Y
237442	BUNZL IRELAND LTD	145,765.20	Cleaning Services/Supplies	Y
237455	PLANNET 21 COMMUNICATIONS LTD	62,176.50	IT/Telecoms	Y
237459	ODYSSEY PROPERTIES LTD	47,955.01	Prisoner Healthcare Costs	Y
237460	ODYSSEY PROPERTIES LTD	40,852.59	Prisoner Healthcare Costs	Y

237467	PALLAS FOODS LTD	45,037.80	Food Supplies	Y
237482	SOCIETY OF ST VINCENT DE PAUL	20,995.75	Visitor Centres	Y
237483	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
237484	SOCIETY OF ST VINCENT DE PAUL	44,638.25	Visitor Centres	Y
237485	SOCIETY OF ST VINCENT DE PAUL	95,962.25	Visitor Centres	Y
237495	LMC FM LTD	20,216.25	Works/Maintenance Costs	Y
237514	CORE COMPUTER CONSULTANTS LTD	173,946.60	IT/Telecoms	Y
237521	PALLAS FOODS LTD	50,554.14	Food Supplies	Y
237524	ROGERSON REDDAN & ASSOCIATES LTD	31,446.22	Works/Maintenance Costs	Y
237546	BORD GAIS ENERGY LTD	47,218.05	Utility Charges	Y
237549	VERNON MEDICAL LTD	36,900.00	Prisoner Healthcare Costs	Y
237586	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
237588	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	31,500.00	Works/Maintenance Costs	Y
237598	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	21,072.53	Works/Maintenance Costs	Y
237621	HIBERNIA SERVICES LTD T/A EVROS	23,958.72	IT/Telecoms	Y
237623	HIBERNIA SERVICES LTD T/A EVROS	88,013.88	IT/Telecoms	Y
237636	LYNAS FOODSERVICE LTD	34,709.50	Food Supplies	P
237637	LYNAS FOODSERVICE LTD	68,596.03	Food Supplies	Y
237659	LOCUMOTION LTD	70,345.79	Prisoner Healthcare Costs	Y
237684	LYNAS FOODSERVICE LTD	44,030.36	Food Supplies	P
237689	CRITICAL HEALTHCARE LTD	43,357.50	Prisoner Healthcare Costs	Y
237706	LOCUMOTION LTD	22,282.86	Prisoner Healthcare Costs	Y
237708	LYNAS FOODSERVICE LTD	63,845.79	Food Supplies	Y
237709	IRISH WATER	40,672.86	Utility Charges	Y
237711	IRISH WATER	26,023.30	Utility Charges	Y
237714	P J HEGARTY & SONS	1,170,155.93	Works/Maintenance Costs	Y
237715	LYNAS FOODSERVICE LTD	43,063.58	Food Supplies	Y
237717	LYNAS FOODSERVICE LTD	161,880.67	Food Supplies	P
237721	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
237724	LOCUMOTION LTD	68,509.43	Prisoner Healthcare Costs	Y
237737	LMC FM LTD	30,527.57	Works/Maintenance Costs	P
237738	LMC FM LTD	32,328.92	Works/Maintenance Costs	P
237739	VODAFONE IRELAND LTD	35,362.38	IT/Telecoms	Y
237740	LMC FM LTD	94,722.90	Works/Maintenance Costs	P
237741	LMC FM LTD	160,995.82	Works/Maintenance Costs	P

237743	LMC FM LTD	49,350.74	Works/Maintenance Costs	P
237745	ORACLE EMEA LTD	37,275.88	IT/Telecoms	Y
237746	ORACLE EMEA LTD	162,018.05	IT/Telecoms	Y
237748	ORACLE EMEA LTD	38,202.29	IT/Telecoms	Y
237752	APPLEGREEN PLC	32,579.67	Fuel for Official Vehicles	Y
237757	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	289,387.99	Works/Maintenance Costs	Y
237819	CRITICAL HEALTHCARE LTD	21,387.24	Prisoner Healthcare Costs	Y
237823	STARRUS ECO HOLDINGS LTD	57,284.70	Works/Maintenance Costs	P
237832	HEANEY MEATS	184,623.95	Food Supplies	Y
237888	JOHNSTON MOONEY & O'BRIEN	31,661.16	Food Supplies	Y
237926	GLANBIA FOODS IRELAND	21,747.81	Food Supplies	Y
237933	BUNZL IRELAND LTD	209,468.89	Cleaning Services/Supplies	P
237953	BORD GAIS ENERGY LTD	45,320.08	Utility Charges	Y
237955	BORD GAIS ENERGY LTD	39,694.48	Utility Charges	Y
237956	BORD GAIS ENERGY LTD	45,847.10	Utility Charges	Y
237957	MULCAHY TECHNICAL SERVICES	39,200.10	Works/Maintenance Costs	Y
237966	BWG FOODS LIMITED	120,297.09	Food Supplies	Y
237972	SHINEZEAL INTERNATIONAL LTD	283,000.00	Prisoner Healthcare Costs	Y
237984	VERNON MEDICAL LTD	24,600.00	Prisoner Healthcare Costs	Y
237995	SHINEZEAL INTERNATIONAL LTD	22,750.00	Prisoner Healthcare Costs	Y
237998	CHUBB IRELAND LTD	49,452.52	Works/Maintenance Costs	Y
238000	CHUBB IRELAND LTD	33,609.62	Works/Maintenance Costs	Y
238001	CHUBB IRELAND LTD	25,462.59	Works/Maintenance Costs	Y
238003	CHUBB IRELAND LTD	52,713.94	Works/Maintenance Costs	Y
238008	BWG FOODS LIMITED	138,509.51	Food Supplies	Y
238012	MULCAHY TECHNICAL SERVICES	24,280.20	Works/Maintenance Costs	Y
238033	LOCUMOTION LTD	71,606.10	Prisoner Healthcare Costs	Y
238038	MULCAHY TECHNICAL SERVICES	31,438.80	Works/Maintenance Costs	Y
238061	BALLYFERMOT PHARMACY LTD	91,318.74	Prisoner Healthcare Costs	Y
238062	BALLYFERMOT PHARMACY LTD	40,806.56	Prisoner Healthcare Costs	Y
238064	BALLYFERMOT PHARMACY LTD	33,582.56	Prisoner Healthcare Costs	Y
238113	HARVEY NASH IRELAND LTD	121,958.81	IT/Telecoms	Y
238114	HARVEY NASH IRELAND LTD	157,909.25	IT/Telecoms	Y
238118	VERNON MEDICAL LTD	24,600.00	Prisoner Healthcare Costs	Y
238172	SHINEZEAL INTERNATIONAL LTD	64,682.36	Prisoner Healthcare Costs	Y

238204	PALLAS FOODS LTD	51,264.79	Food Supplies	Y
238209	PLANNET 21 COMMUNICATIONS LTD	27,798.00	IT/Telecoms	Y
238210	FOCUS IRELAND CLG	32,905.74	Rehabilitation Services	Y
238211	LYNAS FOODSERVICE LTD	47,659.31	Food Supplies	Y
238214	LYNAS FOODSERVICE LTD	37,421.55	Food Supplies	P
238215	LYNAS FOODSERVICE LTD	34,736.96	Food Supplies	Y
238216	LYNAS FOODSERVICE LTD	30,597.38	Food Supplies	Y
238218	LYNAS FOODSERVICE LTD	39,945.68	Food Supplies	P
238219	LYNAS FOODSERVICE LTD	51,943.19	Food Supplies	P
238230	BUNZL IRELAND LTD	355,470.00	Cleaning Services/Supplies	Y
238265	CPL HEALTHCARE LIMITED	22,467.88	Prisoner Healthcare Costs	Y
238340	DUBLIN TUNNEL COMMERCIALS LTD	48,186.67	Maintenance of Official Vehicles	Y
238359	MAZARS	24,354.00	Corporate Support	Y
238362	GLANBIA FOODS IRELAND	21,068.73	Food Supplies	Y
238372	STANLEY SECURITY LTD	21,735.25	Works/Maintenance Costs	Y
238400	ELECTRIC IRELAND ENERGY	21,848.92	Utility Charges	Y
238402	ELECTRIC IRELAND ENERGY	20,616.81	Utility Charges	Y
238408	ELECTRIC IRELAND ENERGY	22,593.14	Utility Charges	Y
238410	ELECTRIC IRELAND ENERGY	45,698.10	Utility Charges	Y
238411	ELECTRIC IRELAND ENERGY	54,820.85	Utility Charges	Y
238413	ELECTRIC IRELAND ENERGY	33,133.96	Utility Charges	Y
238415	ELECTRIC IRELAND ENERGY	41,224.46	Utility Charges	Y
238422	PLANNET 21 COMMUNICATIONS LTD	56,112.60	IT/Telecoms	Y
238434	LOCUMOTION LTD	21,374.04	Prisoner Healthcare Costs	Y
238453	ROADSELM CONSTRUCTION	20,000.00	Works/Maintenance Costs	Y
238465	LOCUMOTION LTD	77,538.41	Prisoner Healthcare Costs	Y
238472	IRISH WATER	27,351.95	Utility Charges	Y
238497	ELECTRIC IRELAND ENERGY	42,229.50	Utility Charges	Y
238499	ELECTRIC IRELAND ENERGY	48,506.61	Utility Charges	Y
238501	ELECTRIC IRELAND ENERGY	28,574.01	Utility Charges	Y
238503	ELECTRIC IRELAND ENERGY	37,360.25	Utility Charges	Y
238541	MULCAHY TECHNICAL SERVICES	28,560.60	Works/Maintenance Costs	Y
238565	CRITICAL HEALTHCARE LTD	102,596.76	Prisoner Healthcare Costs	Y
238568	HARVEY NASH IRELAND LTD	141,050.25	IT/Telecoms	Y
238582	P J HEGARTY & SONS	836,759.61	Works/Maintenance Costs	Y

238619	TETRA IRELAND COMMUNICATIONS LTD	24,354.00	Digital Radio	Y
238630	JOHNSTON MOONEY & O'BRIEN	34,685.89	Food Supplies	Y
238632	LIMERICK FRUIT SUPPLIERS	38,073.84	Food Supplies	Y
238636	ROGERSON REDDAN & ASSOCIATES LTD	31,446.22	Works/Maintenance Costs	Y
238645	SHINEZEAL INTERNATIONAL LTD	61,374.93	Prisoner Healthcare Costs	Y
238653	LIMERICK FRUIT SUPPLIERS	35,263.34	Food Supplies	Y
238673	PLANNET 21 COMMUNICATIONS LTD	25,293.72	IT/Telecoms	Y
238686	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
238687	LMC FM LTD	30,527.57	Works/Maintenance Costs	P
238688	LMC FM LTD	32,328.92	Works/Maintenance Costs	P
238689	LMC FM LTD	70,859.79	Works/Maintenance Costs	Y
238690	LMC FM LTD	94,722.90	Works/Maintenance Costs	P
238691	LMC FM LTD	160,995.82	Works/Maintenance Costs	P
238693	LMC FM LTD	49,350.74	Works/Maintenance Costs	P
238694	BUNZL IRELAND LTD	245,782.69	Cleaning Services/Supplies	P
238744	BWG FOODS LIMITED	141,895.77	Food Supplies	Y
238759	ACJRD LTD	24,237.00	Licence/Membership Fee	Y
238767	HEANEY MEATS	171,374.77	Food Supplies	Y
238784	PALLAS FOODS LTD	50,985.42	Food Supplies	Y
238797	ODYSSEY PROPERTIES LTD	40,983.98	Prisoner Healthcare Costs	Y
238798	ODYSSEY PROPERTIES LTD	49,067.30	Prisoner Healthcare Costs	Y
238851	BORD GAIS ENERGY LTD	31,273.02	Utility Charges	Y
238852	BORD GAIS ENERGY LTD	34,526.29	Utility Charges	Y
238854	HIBERNIA SERVICES LTD T/A EVROS	94,640.36	IT/Telecoms	Y
238856	CROWE ADVISORY IRELAND LTD	31,297.35	Prisoner Healthcare Costs	Y
238884	LOCUMOTION LTD	71,264.10	Prisoner Healthcare Costs	Y
238901	G4S SECURE SOLUTIONS (IRE) LTD	41,820.00	Works/Maintenance Costs	Y
238903	G4S SECURE SOLUTIONS (IRE) LTD	293,030.28	Works/Maintenance Costs	Y
238905	G4S SECURE SOLUTIONS (IRE) LTD	367,770.00	Works/Maintenance Costs	Y
238910	STARRUS ECO HOLDINGS LTD	39,479.44	Works/Maintenance Costs	P
238923	THE LAVA GROUP NI LTD	20,320.18	Works/Maintenance Costs	Y
238924	THE LAVA GROUP NI LTD	45,720.40	Works/Maintenance Costs	Y
238946	BORD GAIS ENERGY LTD	31,154.09	Utility Charges	Y
238953	BORD GAIS ENERGY LTD	21,767.33	Utility Charges	Y
238966	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	120,861.39	Works/Maintenance Costs	Y

238994	HIBERNIA SERVICES LTD T/A EVROS	27,143.53	IT/Telecoms	Y
239027	BWG FOODS LIMITED	133,380.95	Food Supplies	Y
239061	IRISH WATER	27,257.51	Utility Charges	Y
239063	GARTNER IRELAND LTD	29,489.25	IT/Telecoms	Y
239067	LYNAS FOODSERVICE LTD	36,346.94	Food Supplies	Y
239068	SOFTWORKS COMPUTING LTD	87,799.15	IT/Telecoms	Y
239069	TETRA IRELAND COMMUNICATIONS LTD	553,557.60	Digital Radio	Y
239070	LYNAS FOODSERVICE LTD	31,831.33	Food Supplies	P
239079	LYNAS FOODSERVICE LTD	31,336.59	Food Supplies	Y
239084	LYNAS FOODSERVICE LTD	30,185.13	Food Supplies	P
239089	LYNAS FOODSERVICE LTD	39,157.06	Food Supplies	P
239112	LYNAS FOODSERVICE LTD	39,663.52	Food Supplies	P
239162	JOHNSTON MOONEY & O'BRIEN	34,710.12	Food Supplies	Y
239178	HEANEY MEATS	194,063.14	Food Supplies	Y
239209	ODYSSEY PROPERTIES LTD	40,983.98	Prisoner Healthcare Costs	Y
239210	ODYSSEY PROPERTIES LTD	45,390.51	Prisoner Healthcare Costs	Y
239211	LOCUMOTION LTD	23,691.04	Prisoner Healthcare Costs	Y
239212	LOCUMOTION LTD	76,617.52	Prisoner Healthcare Costs	Y
239231	EWL ELECTRIC LTD.	41,131.20	Works/Maintenance Costs	Y
239245	LIMERICK FRUIT SUPPLIERS	39,833.60	Food Supplies	Y
239282	HIBERNIA SERVICES LTD T/A EVROS	83,263.23	IT/Telecoms	Y
239289	GLENBEIGH CONSTRUCTION	98,957.69	Works/Maintenance Costs	Y
239295	MAZARS	25,018.20	Corporate Support	Y
239296	MAZARS	23,616.00	Corporate Support	Y
239307	IRISH WATER	22,642.52	Utility Charges	Y
239308	IRISH WATER	27,599.44	Utility Charges	Y
239309	IRISH WATER	86,938.01	Utility Charges	Y
239348	ELECTRIC IRELAND ENERGY	43,394.39	Utility Charges	Y
239349	ELECTRIC IRELAND ENERGY	46,799.18	Utility Charges	Y
239350	ELECTRIC IRELAND ENERGY	27,688.23	Utility Charges	Y
239352	ELECTRIC IRELAND ENERGY	36,917.12	Utility Charges	Y
239360	CPL HEALTHCARE LIMITED	20,173.50	Prisoner Healthcare Costs	Y
239365	BALLYFERMOT PHARMACY LTD	27,827.41	Prisoner Healthcare Costs	Y
239373	ROGERSON REDDAN & ASSOCIATES LTD	31,446.22	Works/Maintenance Costs	Y
239385	CIRCLE K FUEL CARD SERVICES	21,851.59	Fuel for Official Vehicles	Y

239432	BALLYFERMOT PHARMACY LTD	48,862.85	Prisoner Healthcare Costs	Y
239475	P J HEGARTY & SONS	828,696.87	Works/Maintenance Costs	Y
239482	IRISH WATER	31,104.49	Utility Charges	Y
239485	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
239488	LMC FM LTD	120,000.00	Works/Maintenance Costs	Y
239489	LMC FM LTD	89,774.44	Works/Maintenance Costs	P
239490	LMC FM LTD	416,469.11	Works/Maintenance Costs	P
239492	LMC FM LTD	83,143.57	Works/Maintenance Costs	P
239502	INTEGRITY COMMUNICATIONS LTD	21,331.66	IT/Telecoms	Y
239520	CORK ALLIANCE CENTRE	26,299.50	Rehabilitation Services	Y
239521	CARE AFTER PRISON (CAP)	48,249.25	Rehabilitation Services	Y
239526	BORD GAIS ENERGY LTD	28,713.74	Utility Charges	Y
239566	PLANNET 21 COMMUNICATIONS LTD	61,500.00	IT/Telecoms	Y
239570	BALLYFERMOT PHARMACY LTD	45,177.99	Prisoner Healthcare Costs	Y
239571	STARRUS ECO HOLDINGS LTD	56,631.87	Works/Maintenance Costs	P
239575	LOCUMOTION LTD	69,537.61	Prisoner Healthcare Costs	Y
239577	BALLYFERMOT PHARMACY LTD	32,036.59	Prisoner Healthcare Costs	Y
239603	DUBLIN DENTAL HOSPITAL BOARD	144,307.23	Prisoner Healthcare Costs	Y
239607	ST STEPHEN'S GREEN TRUST	35,000.00	Rehabilitation Services	Y
239611	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	95,348.73	Works/Maintenance Costs	Y
239614	SCHNEIDER ELECTRIC BUILDINGS.	123,554.73	Works/Maintenance Costs	N
239636	LMC FM LTD	28,450.00	Works/Maintenance Costs	Y
239640	BORD GAIS ENERGY LTD	22,918.46	Utility Charges	Y
239642	BORD GAIS ENERGY LTD	28,240.26	Utility Charges	Y
239658	ISA GROUP	98,688.25	Security Equipment	Y
239671	PALLAS FOODS LTD	57,479.21	Food Supplies	Y
239676	IASIO	247,799.00	Rehabilitation Services	Y
239698	CPL HEALTHCARE LIMITED	23,759.28	Prisoner Healthcare Costs	Y
239728	HEANEY MEATS	166,561.67	Food Supplies	Y
239730	THE LAVA GROUP NI LTD	111,362.88	Works/Maintenance Costs	Y
239733	HIBERNIA SERVICES LTD T/A EVROS	27,725.67	IT/Telecoms	Y
239751	HARVEY NASH IRELAND LTD	176,204.27	IT/Telecoms	Y
239767	ROGERSON REDDAN & ASSOCIATES LTD	31,446.22	Works/Maintenance Costs	Y
239778	XEROX IBS LIMITED	32,327.59	Work Training Equipment/Supplies	Y
239789	BUNZL IRELAND LTD	141,433.61	Cleaning Services/Supplies	P

239829	IRISH WATER	61,484.51	Utility Charges	Y
239831	IRISH WATER	27,919.77	Utility Charges	Y
239850	LMC FM LTD	60,270.00	Works/Maintenance Costs	Y
239856	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
239857	SOCIETY OF ST VINCENT DE PAUL	95,962.25	Visitor Centres	Y
239858	SOCIETY OF ST VINCENT DE PAUL	20,995.75	Visitor Centres	Y
239859	SOCIETY OF ST VINCENT DE PAUL	44,638.25	Visitor Centres	Y
239886	BWG FOODS LIMITED	135,846.70	Food Supplies	Y
239887	LYNAS FOODSERVICE LTD	43,861.85	Food Supplies	P
239888	LYNAS FOODSERVICE LTD	41,887.80	Food Supplies	P
239889	LYNAS FOODSERVICE LTD	29,978.38	Food Supplies	Y
239892	LYNAS FOODSERVICE LTD	24,340.91	Food Supplies	P
239895	LYNAS FOODSERVICE LTD	30,455.09	Food Supplies	Y
239901	LYNAS FOODSERVICE LTD	30,541.84	Food Supplies	P
239913	DATAPAC LTD	60,878.85	IT/Telecoms	Y
239936	LOCUMOTION LTD	68,155.27	Prisoner Healthcare Costs	Y
239943	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
239959	IRISH LIFE ASSURANCE PLC	236,000.00	Rental Charges	Y
239985	JOHNSTON MOONEY & O'BRIEN	36,584.44	Food Supplies	Y
239997	LMC FM LTD	26,818.00	Works/Maintenance Costs	Y
240010	ODYSSEY PROPERTIES LTD	41,666.48	Prisoner Healthcare Costs	Y
240011	ODYSSEY PROPERTIES LTD	41,097.85	Prisoner Healthcare Costs	Y
240012	FOCUS IRELAND CLG	49,358.61	Rehabilitation Services	Y
240061	HIBERNIA SERVICES LTD T/A EVROS	85,108.13	IT/Telecoms	Y
240062	HIBERNIA SERVICES LTD T/A EVROS	27,144.43	IT/Telecoms	Y
240063	HARVEY NASH IRELAND LTD	139,068.72	IT/Telecoms	Y
240064	CIRCLE K FUEL CARD SERVICES	31,855.31	Fuel for Official Vehicles	Y
240065	GROGAN ENGINEERING	45,025.45	Prison Furniture/Bedding Supplies	Y
240110	LOCUMOTION LTD	26,272.11	Prisoner Healthcare Costs	Y
240151	P J HEGARTY & SONS	1,356,699.59	Works/Maintenance Costs	Y
240185	STARRUS ECO HOLDINGS LTD	53,552.06	Works/Maintenance Costs	P
240209	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
240212	LMC FM LTD	34,079.20	Works/Maintenance Costs	Y
240213	LMC FM LTD	21,067.15	Works/Maintenance Costs	P
240214	LMC FM LTD	413,926.27	Works/Maintenance Costs	Y

240216	LMC FM LTD	46,995.62	Works/Maintenance Costs	P
240224	FARRELL BROTHERS ARDEE LTD	20,062.10	Works/Maintenance Costs	Y
240241	SMITHS DETECTION WATFORD LIMITED	30,546.60	Security Equipment	Y
240248	LIMERICK FRUIT SUPPLIERS	35,045.34	Food Supplies	Y
240249	DUBLIN TUNNEL COMMERCIALS LTD	49,609.86	Maintenance of Official Vehicles	Y
240310	LOCUMOTION LTD	74,555.61	Prisoner Healthcare Costs	Y
240323	PLANNET 21 COMMUNICATIONS LTD	197,835.96	IT/Telecoms	Y
240324	SMITHS DETECTION WATFORD LIMITED	55,305.80	Security Equipment	Y
240405	PALLAS FOODS LTD	48,572.79	Food Supplies	Y
240423	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
240433	SOFTWARE PIPELINE IRELAND LTD	37,850.99	Educational Services	Y
240452	BORD GAIS ENERGY LTD	23,298.41	Utility Charges	Y
240470	EY BUSINESS ADVISORY SERVICES	61,500.00	IT/Telecoms	Y
240472	IRISH WATER	24,739.49	Utility Charges	Y
240488	HYUNDAI CARS IRELAND LTD	25,450.00	Official Vehicles	Y
240501	WATERFORD INST. OF TECHNOLOGY	96,324.00	Training Costs	Y
240519	IRISH WATER	75,207.68	Utility Charges	Y
240547	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
240577	LOCUMOTION LTD	77,602.84	Prisoner Healthcare Costs	Y
240584	LOCUMOTION LTD	27,181.66	Prisoner Healthcare Costs	Y
240587	REDWOOD TTM LTD	62,475.84	Work Training Equipment/Supplies	Y
240599	BWG FOODS LIMITED	136,113.74	Food Supplies	Y
240607	ROGERSON REDDAN & ASSOCIATES LTD	31,446.22	Works/Maintenance Costs	Y
240613	GLANBIA FOODS IRELAND	20,958.31	Food Supplies	Y
240632	VANTAGE RESOURCES LTD	20,510.25	IT/Telecoms	Y
240650	LIMERICK FRUIT SUPPLIERS	42,749.95	Food Supplies	Y
240652	ODYSSEY PROPERTIES LTD	47,148.85	Prisoner Healthcare Costs	Y
240653	ODYSSEY PROPERTIES LTD	41,138.73	Prisoner Healthcare Costs	Y
240696	MERCHANTS QUAY IRELAND	245,439.00	Prisoner Healthcare Costs	Y
240704	LMC FM LTD	25,819.15	Works/Maintenance Costs	P
240738	ELECTRIC IRELAND ENERGY	24,487.10	Utility Charges	Y
240748	ELECTRIC IRELAND ENERGY	30,985.83	Utility Charges	Y
240750	ELECTRIC IRELAND ENERGY	31,392.44	Utility Charges	Y
240764	HARVEY NASH IRELAND LTD	178,006.83	IT/Telecoms	Y
240778	IRISH LIFE ASSURANCE PLC	59,000.00	Rental Charges	Y

240788	IRISH WATER	21,214.19	Utility Charges	Y
240789	VODAFONE IRELAND LTD	35,362.38	IT/Telecoms	Y
240834	LYNAS FOODSERVICE LTD	29,691.93	Food Supplies	P
240835	LYNAS FOODSERVICE LTD	34,557.06	Food Supplies	P
240836	LYNAS FOODSERVICE LTD	38,089.34	Food Supplies	Y
240837	LYNAS FOODSERVICE LTD	22,468.65	Food Supplies	P
240838	PROSTRATEGY COLMAN LTD	37,353.06	IT/Telecoms	Y
240839	LYNAS FOODSERVICE LTD	27,352.85	Food Supplies	Y
240840	LYNAS FOODSERVICE LTD	28,784.33	Food Supplies	P
240852	P J HEGARTY & SONS	1,875,834.32	Works/Maintenance Costs	Y
240853	JOHNSTON MOONEY & O'BRIEN	39,377.33	Food Supplies	Y
240855	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	193,618.84	Works/Maintenance Costs	Y
240858	HEANEY MEATS	196,060.12	Food Supplies	Y
240868	MAZARS	52,988.40	Corporate Support	Y
240883	G4S SECURE SOLUTIONS (IRE) LTD	21,416.64	Works/Maintenance Costs	Y
240884	DUBLIN TUNNEL COMMERCIALS LTD	27,097.28	Maintenance of Official Vehicles	Y
240889	G4S SECURE SOLUTIONS (IRE) LTD	79,528.50	Works/Maintenance Costs	Y
240892	STARRUS ECO HOLDINGS LTD	51,318.65	Works/Maintenance Costs	P
240935	SPN VOIP LIMITED	30,750.00	IT/Telecoms	Y
240965	XENON FEVER DEFENCE	20,743.95	Prisoner Healthcare Costs	Y
240991	LOCUMOTION LTD	67,403.59	Prisoner Healthcare Costs	Y
241036	BORD GAIS ENERGY LTD	23,305.36	Utility Charges	Y
241042	CIRCLE K FUEL CARD SERVICES	40,081.87	Fuel for Official Vehicles	Y
241051	HIBERNIA SERVICES LTD T/A EVROS	86,096.31	IT/Telecoms	Y
241063	HIBERNIA SERVICES LTD T/A EVROS	30,812.41	IT/Telecoms	Y
241064	IRISH WATER	26,306.05	Utility Charges	Y
241065	IRISH WATER	25,496.53	Utility Charges	Y
241070	LMC FM LTD	65,438.29	Works/Maintenance Costs	Y
241076	LMC FM LTD	33,540.20	Works/Maintenance Costs	P
241078	LMC FM LTD	366,663.56	Works/Maintenance Costs	Y
241079	LMC FM LTD	80,327.25	Works/Maintenance Costs	Y
241080	LMC FM LTD	57,093.05	Works/Maintenance Costs	Y
241084	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
241091	N.C.E.F. HEAD OFFICE	56,930.00	Training Costs	Y
241134	PALLAS FOODS LTD	55,703.78	Food Supplies	Y

241135	BALLYFERMOT PHARMACY LTD	26,708.82	Prisoner Healthcare Costs	Y
241146	BALLYFERMOT PHARMACY LTD	54,957.74	Prisoner Healthcare Costs	Y
241154	LMC FM LTD	86,209.24	Works/Maintenance Costs	P
241155	LMC FM LTD	165,272.55	Works/Maintenance Costs	P
241159	LMC FM LTD	69,145.83	Works/Maintenance Costs	Y
241160	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
241161	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
241175	BALLYFERMOT PHARMACY LTD	27,688.95	Prisoner Healthcare Costs	Y
241178	BALLYFERMOT PHARMACY LTD	57,691.62	Prisoner Healthcare Costs	Y
241230	ROGERSON REDDAN & ASSOCIATES LTD	31,446.22	Works/Maintenance Costs	Y
241232	LMC FM LTD	94,685.52	Works/Maintenance Costs	Y
241266	BUNZL IRELAND LTD	128,865.00	Cleaning Services/Supplies	Y
241268	TETRA IRELAND COMMUNICATIONS LTD	595,189.36	Digital Radio	Y
241273	HENRY FORD & SON LIMITED	21,277.16	Official Vehicles	Y
241284	ISA GROUP	216,461.53	Security Equipment	Y
241285	LMC FM LTD	337,746.87	Works/Maintenance Costs	Y
241286	LMC FM LTD	195,669.16	Works/Maintenance Costs	Y
241288	LMC FM LTD	110,671.40	Works/Maintenance Costs	Y
241290	TETRA IRELAND COMMUNICATIONS LTD	22,772.32	Digital Radio	Y
241291	BUTLER GROUP / BUTLER DEFENSE SOLUTIONS LTD	30,529.75	IT/Telecoms	Y
241314	LOCUMOTION LTD	65,767.09	Prisoner Healthcare Costs	Y
241324	LMC FM LTD	90,461.89	Works/Maintenance Costs	Y
241336	PLANNET 21 COMMUNICATIONS LTD	80,767.50	IT/Telecoms	Y
241338	JW BALFOUR LTD	24,805.00	Security Equipment	Y
241376	LOCUMOTION LTD	21,543.84	Prisoner Healthcare Costs	Y
241377	CIRCLE K FUEL CARD SERVICES	24,121.55	Fuel for Official Vehicles	Y
241379	LYNAS FOODSERVICE LTD	38,870.30	Food Supplies	Y
241384	HIBERNIA SERVICES LTD T/A EVROS	24,039.30	IT/Telecoms	Y
241385	HIBERNIA SERVICES LTD T/A EVROS	85,064.34	IT/Telecoms	Y
241390	LYNAS FOODSERVICE LTD	29,895.93	Food Supplies	P
241391	HARVEY NASH IRELAND LTD	126,956.30	IT/Telecoms	Y
241392	LYNAS FOODSERVICE LTD	27,246.32	Food Supplies	Y
241393	LYNAS FOODSERVICE LTD	27,598.03	Food Supplies	Y
241398	LYNAS FOODSERVICE LTD	36,780.89	Food Supplies	P
241404	LYNAS FOODSERVICE LTD	33,159.09	Food Supplies	P

241419	EY BUSINESS ADVISORY SERVICES	72,616.94	IT/Telecoms	Y
241421	CHUBB IRELAND LTD	56,750.00	Works/Maintenance Costs	Y
241436	ODYSSEY PROPERTIES LTD	40,452.42	Prisoner Healthcare Costs	Y
241437	ODYSSEY PROPERTIES LTD	41,588.37	Prisoner Healthcare Costs	Y
241450	BWG FOODS LIMITED	131,804.60	Food Supplies	Y
241451	LMC FM LTD	157,720.30	Works/Maintenance Costs	Y
241452	LMC FM LTD	307,924.78	Works/Maintenance Costs	Y
241455	OWEN DERVIN & SONS LTD	50,000.00	Works/Maintenance Costs	Y
241463	ELECTRIC IRELAND ENERGY	33,928.66	Utility Charges	Y
241465	ELECTRIC IRELAND ENERGY	25,860.36	Utility Charges	Y
241466	ELECTRIC IRELAND ENERGY	44,049.97	Utility Charges	Y
241468	ELECTRIC IRELAND ENERGY	38,770.68	Utility Charges	Y
241472	BUNZL IRELAND LTD	159,196.98	Cleaning Services/Supplies	Y
241475	LMC FM LTD	331,813.79	Works/Maintenance Costs	Y
241485	DUBLIN TUNNEL COMMERCIALS LTD	40,586.38	Maintenance of Official Vehicles	Y
241500	DELL IRELAND	65,098.00	IT/Telecoms	Y
241504	JOHNSTON MOONEY & O'BRIEN	33,939.15	Food Supplies	Y
241506	BUNZL IRELAND LTD	130,641.38	Cleaning Services/Supplies	P
241537	HEANEY MEATS	163,508.50	Food Supplies	Y
241546	SOFTWORKS COMPUTING LTD	86,371.52	IT/Telecoms	Y
241561	DELL IRELAND	38,744.20	IT/Telecoms	Y
241599	P J HEGARTY & SONS	1,271,326.77	Works/Maintenance Costs	Y
241604	STARRUS ECO HOLDINGS LTD	47,077.31	Works/Maintenance Costs	P
241626	LMC FM LTD	72,562.21	Works/Maintenance Costs	Y
241636	BUTLER GROUP / BUTLER DEFENSE SOLUTIONS LTD	60,560.50	IT/Telecoms	Y
241641	LOCUMOTION LTD	73,958.56	Prisoner Healthcare Costs	Y
241712	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
241713	SOCIETY OF ST VINCENT DE PAUL	44,638.25	Visitor Centres	Y
241717	SOCIETY OF ST VINCENT DE PAUL	95,962.25	Visitor Centres	Y
241718	SOCIETY OF ST VINCENT DE PAUL	20,995.75	Visitor Centres	Y
241761	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
241763	LMC FM LTD	29,075.99	Works/Maintenance Costs	P
241764	LMC FM LTD	28,208.85	Works/Maintenance Costs	Y
241766	LMC FM LTD	85,210.12	Works/Maintenance Costs	Y
241767	LMC FM LTD	370,774.30	Works/Maintenance Costs	Y

241775	INSIGHT DATA TECHNOLOGIES LTD	133,620.49	IT/Telecoms	Y
241813	CORK ALLIANCE CENTRE	26,299.50	Rehabilitation Services	Y
241815	CARE AFTER PRISON (CAP)	48,249.25	Rehabilitation Services	Y
241816	VODAFONE IRELAND LTD	425,002.49	IT/Telecoms	Y
241818	PFH TECHNOLOGY GROUP LTD	59,086.72	IT/Telecoms	Y
241823	ANDERCO SAFETY (IRL) LIMITED	107,435.90	Security Equipment	Y
241839	THE SAMARITANS IRELAND	36,000.00	Rehabilitation Services	Y
241841	LIMERICK FRUIT SUPPLIERS	35,781.00	Food Supplies	Y
241842	PLANNET 21 COMMUNICATIONS LTD	49,912.50	IT/Telecoms	Y
241846	PLANNET 21 COMMUNICATIONS LTD	39,930.00	IT/Telecoms	Y
241849	PLANNET 21 COMMUNICATIONS LTD	90,750.00	IT/Telecoms	Y
241858	BOURKE BUILDERS (BALLINA) LTD	39,978.00	Works/Maintenance Costs	Y
241915	PALLAS FOODS LTD	48,506.11	Food Supplies	Y
241937	THE OPEN UNIVERSITY	238,706.54	Educational Services	Y
241958	SPN VOIP LIMITED	34,606.00	IT/Telecoms	Y
241970	IASIO	247,544.75	Rehabilitation Services	Y
241984	ORACLE EMEA LTD	297,234.46	IT/Telecoms	Y
241988	IRISH WATER	25,775.62	Utility Charges	Y
241989	IRISH WATER	86,938.01	Utility Charges	Y
242020	CROWE ADVISORY IRELAND LTD	64,335.15	Prisoner Healthcare Costs	Y
242021	BUNZL IRELAND LTD	135,884.82	Cleaning Services/Supplies	P
242027	G4S SECURE SOLUTIONS (IRE) LTD	125,557.69	Works/Maintenance Costs	Y
242032	ROADSELM CONSTRUCTION	135,000.00	Works/Maintenance Costs	Y
242037	MULCAHY TECHNICAL SERVICES	29,759.95	Works/Maintenance Costs	Y
242048	ROGERSON REDDAN & ASSOCIATES LTD	27,595.30	Works/Maintenance Costs	Y
242049	MULCAHY TECHNICAL SERVICES	45,580.70	Works/Maintenance Costs	Y
242053	MULCAHY TECHNICAL SERVICES	67,300.20	Works/Maintenance Costs	Y
242081	BORD GAIS ENERGY LTD	22,416.28	Utility Charges	Y
242085	JAMES BOYLAN SAFETY LTD	28,801.87	Uniform	N
242147	IRISH WATER	23,097.72	Utility Charges	Y
242161	HARVEY NASH IRELAND LTD	142,155.64	IT/Telecoms	Y
242162	HIBERNIA SERVICES LTD T/A EVROS	72,022.95	IT/Telecoms	Y
242164	HIBERNIA SERVICES LTD T/A EVROS	26,903.76	IT/Telecoms	Y
242166	HIBERNIA SERVICES LTD T/A EVROS	25,545.52	IT/Telecoms	Y
242172	WATERFORD INST. OF TECHNOLOGY	198,930.00	Training Costs	Y

242176	LOCUMOTION LTD	83,030.61	Prisoner Healthcare Costs	Y
242178	AGILE NETWORKS LTD	52,030.00	IT/Telecoms	Y
242217	DELL IRELAND	67,017.88	IT/Telecoms	Y
242218	DELL IRELAND	52,981.39	IT/Telecoms	Y
242230	SPN VOIP LIMITED	207,152.00	IT/Telecoms	Y
242248	ARKPHIRE SECURITY LTD	21,518.64	IT/Telecoms	Y
242249	HYUNDAI CARS IRELAND LTD	25,450.00	Official Vehicles	Y
242250	HYUNDAI CARS IRELAND LTD	25,450.00	Official Vehicles	Y
242256	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	24,687.56	Works/Maintenance Costs	Y
242284	INFINITE TECHNOLOGY LIMITED	23,958.00	IT/Telecoms	Y
242292	FOCUS IRELAND CLG	49,358.61	Rehabilitation Services	Y
242313	DELL IRELAND	88,331.20	IT/Telecoms	Y
242317	DELL IRELAND	88,331.20	IT/Telecoms	Y
242318	DELL IRELAND	88,331.20	IT/Telecoms	Y
242323	BRYAN S RYAN LTD	22,779.96	IT/Telecoms	Y
242325	DELL IRELAND	159,901.50	IT/Telecoms	Y
242332	OWEN DERVIN & SONS LTD	65,000.00	Works/Maintenance Costs	Y
242348	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
242349	LOCUMOTION LTD	25,423.24	Prisoner Healthcare Costs	Y
242360	PLANNET 21 COMMUNICATIONS LTD	80,561.80	IT/Telecoms	Y
242372	MULCAHY TECHNICAL SERVICES	36,640.01	Works/Maintenance Costs	Y
242436	CIRCLE K FUEL CARD SERVICES	31,763.92	Fuel for Official Vehicles	Y
242449	INSIGHT DATA TECHNOLOGIES LTD	698,373.62	IT/Telecoms	Y
242450	MANLIFT HIRE LTD	100,188.00	Works/Maintenance Costs	Y
242451	JOHNSTON MOONEY & O'BRIEN	34,723.58	Food Supplies	Y
242456	LOCUMOTION LTD	77,980.46	Prisoner Healthcare Costs	Y
242461	IRISH WATER	24,493.21	Utility Charges	Y
242490	CROWE ADVISORY IRELAND LTD	56,688.50	Prisoner Healthcare Costs	Y
242492	LIMERICK FRUIT SUPPLIERS	38,220.83	Food Supplies	Y
242500	DELL IRELAND	27,588.00	IT/Telecoms	Y
242506	THE LAVA GROUP NI LTD	20,966.00	Works/Maintenance Costs	Y
242529	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	100,336.14	Works/Maintenance Costs	Y
242539	PLANNET 21 COMMUNICATIONS LTD	53,027.04	IT/Telecoms	Y
242540	PODIUM 4 SPORT LTD	53,191.77	Gym Equipment	Y
242549	P J HEGARTY & SONS	1,339,710.74	Works/Maintenance Costs	Y

242567	VODAFONE IRELAND LTD	34,787.38	IT/Telecoms	Y
242585	STARRUS ECO HOLDINGS LTD	62,972.86	Works/Maintenance Costs	P
242597	PLANNET 21 COMMUNICATIONS LTD	48,852.54	IT/Telecoms	Y
242599	MAZARS	43,487.40	Corporate Support	Y
242604	HEANEY MEATS	165,109.59	Food Supplies	Y
242620	BORD GAIS ENERGY LTD	23,865.03	Utility Charges	Y
242632	ELECTRIC IRELAND ENERGY	44,204.27	Utility Charges	Y
242633	ELECTRIC IRELAND ENERGY	33,622.01	Utility Charges	Y
242634	ELECTRIC IRELAND ENERGY	26,539.76	Utility Charges	Y
242635	ELECTRIC IRELAND ENERGY	38,222.44	Utility Charges	Y
242639	AGILE NETWORKS LTD	59,920.41	IT/Telecoms	Y
242662	DUBLIN TUNNEL COMMERCIALS LTD	26,226.29	Maintenance of Official Vehicles	Y
242671	PLANNET 21 COMMUNICATIONS LTD	175,543.87	IT/Telecoms	Y
242684	POWERCITY LIMITED	29,989.41	Prison Furniture/Bedding Supplies	Y
242690	IRISH WATER	25,377.20	Utility Charges	Y
242691	LMC FM LTD	148,587.31	Works/Maintenance Costs	Y
242700	BWG FOODS LIMITED	124,038.02	Food Supplies	Y
242715	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
242716	DUBLIN DENTAL HOSPITAL BOARD	144,307.23	Prisoner Healthcare Costs	Y
242719	LYNAS FOODSERVICE LTD	39,973.06	Food Supplies	P
242724	PLANNET 21 COMMUNICATIONS LTD	85,668.00	IT/Telecoms	Y
242728	LYNAS FOODSERVICE LTD	42,756.87	Food Supplies	Y
242729	BUNZL IRELAND LTD	242,000.00	Cleaning Services/Supplies	Y
242731	LYNAS FOODSERVICE LTD	40,423.91	Food Supplies	Y
242732	LYNAS FOODSERVICE LTD	33,011.94	Food Supplies	P
242734	LYNAS FOODSERVICE LTD	33,802.01	Food Supplies	Y
242735	LYNAS FOODSERVICE LTD	33,768.68	Food Supplies	Y
242741	BOURKE BUILDERS (BALLINA) LTD	23,863.00	Works/Maintenance Costs	Y
242764	PLANNET 21 COMMUNICATIONS LTD	20,570.00	IT/Telecoms	Y
242770	PLANNET 21 COMMUNICATIONS LTD	244,262.70	IT/Telecoms	Y
242779	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
242781	LMC FM LTD	77,403.47	Works/Maintenance Costs	Y
242782	LMC FM LTD	41,871.70	Works/Maintenance Costs	Y
242783	LMC FM LTD	50,859.05	Works/Maintenance Costs	Y
242784	LMC FM LTD	61,797.99	Works/Maintenance Costs	Y

242785	LMC FM LTD	331,292.36	Works/Maintenance Costs	Y
242787	LMC FM LTD	54,555.23	Works/Maintenance Costs	Y
242802	DELL IRELAND	64,206.64	IT/Telecoms	Y
242804	DELL IRELAND	43,560.00	IT/Telecoms	Y
242814	DELL IRELAND	83,659.40	IT/Telecoms	Y
242815	DELL IRELAND	22,536.25	IT/Telecoms	Y
242824	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	24,854.11	Works/Maintenance Costs	Y
242826	TETRA IRELAND COMMUNICATIONS LTD	570,673.21	Digital Radio	Y
242835	OWEN DERVIN & SONS LTD	225,000.00	Works/Maintenance Costs	Y
242852	LOCUMOTION LTD	81,738.92	Prisoner Healthcare Costs	Y
242890	VODAFONE IRELAND LTD	80,061.83	IT/Telecoms	Y
242896	VODAFONE IRELAND LTD	91,792.60	IT/Telecoms	Y
242905	BALLYFERMOT PHARMACY LTD	28,881.22	Prisoner Healthcare Costs	Y
242911	OWEN DERVIN & SONS LTD	96,660.00	Works/Maintenance Costs	Y
242914	LMC FM LTD	20,424.00	Works/Maintenance Costs	Y
242915	LMC FM LTD	35,096.40	Works/Maintenance Costs	Y
242919	BALLYFERMOT PHARMACY LTD	65,700.48	Prisoner Healthcare Costs	Y
242925	THE LAVA GROUP NI LTD	27,870.17	Works/Maintenance Costs	Y
242933	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	180,367.27	Works/Maintenance Costs	Y
242938	HENRY FORD & SON LIMITED	27,575.48	Official Vehicles	Y
242947	PALLAS FOODS LTD	48,315.34	Food Supplies	Y
242964	STRAZO LTD	22,000.22	Security Equipment	Y
242971	EY BUSINESS ADVISORY SERVICES	103,526.39	IT/Telecoms	Y
242982	VODAFONE IRELAND LTD	75,593.90	IT/Telecoms	Y
243010	WATERFORD INST. OF TECHNOLOGY	37,692.00	Training Costs	Y
243057	OWEN DERVIN & SONS LTD	56,295.60	Works/Maintenance Costs	Y
243059	HIBERNIA SERVICES LTD T/A EVROS	97,258.20	IT/Telecoms	Y
243060	CIRCLE K FUEL CARD SERVICES	33,795.70	Fuel for Official Vehicles	Y
243061	HIBERNIA SERVICES LTD T/A EVROS	26,794.51	IT/Telecoms	Y
243063	BALLYFERMOT PHARMACY LTD	23,158.58	Prisoner Healthcare Costs	Y
243065	BALLYFERMOT PHARMACY LTD	67,244.72	Prisoner Healthcare Costs	Y
243077	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	210,390.86	Works/Maintenance Costs	Y
243087	JADE METAL	28,102.25	Works/Maintenance Costs	Y
243150	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	150,238.06	Works/Maintenance Costs	Y
243157	ELECTRIC IRELAND ENERGY	20,634.54	Utility Charges	Y

243159	ELECTRIC IRELAND ENERGY	20,119.68	Utility Charges	Y
243160	ELECTRIC IRELAND ENERGY	21,458.22	Utility Charges	Y
243163	ELECTRIC IRELAND ENERGY	43,927.87	Utility Charges	Y
243164	LOCUMOTION LTD	23,199.54	Prisoner Healthcare Costs	Y
243165	ELECTRIC IRELAND ENERGY	31,284.87	Utility Charges	Y
243168	ELECTRIC IRELAND ENERGY	38,846.53	Utility Charges	Y
243169	ELECTRIC IRELAND ENERGY	53,063.67	Utility Charges	Y
243171	BUNZL IRELAND LTD	197,872.88	Cleaning Services/Supplies	P
243176	ELECTRIC IRELAND ENERGY	23,969.04	Utility Charges	Y
243186	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
243187	STARRUS ECO HOLDINGS LTD	44,187.14	Works/Maintenance Costs	P
243202	HARVEY NASH IRELAND LTD	151,243.95	IT/Telecoms	Y
243204	DELL IRELAND	69,547.02	IT/Telecoms	Y
243239	BOURKE BUILDERS (BALLINA) LTD	23,480.00	Works/Maintenance Costs	Y
243240	BOURKE BUILDERS (BALLINA) LTD	29,900.00	Works/Maintenance Costs	Y
243263	LOCUMOTION LTD	73,687.73	Prisoner Healthcare Costs	Y
243264	LMC ENERGY SOLUTIONS LTD	249,147.00	Works/Maintenance Costs	Y
243268	DUBLIN TUNNEL COMMERCIALS LTD	22,051.31	Maintenance of Official Vehicles	Y
243275	ROGERSON REDDAN & ASSOCIATES LTD	29,265.10	Works/Maintenance Costs	Y
243278	PFH TECHNOLOGY GROUP LTD	22,532.62	IT/Telecoms	Y
243279	PFH TECHNOLOGY GROUP LTD	22,285.78	IT/Telecoms	Y
243280	PFH TECHNOLOGY GROUP LTD	22,873.84	IT/Telecoms	Y
243282	PFH TECHNOLOGY GROUP LTD	21,242.76	IT/Telecoms	Y
243283	PFH TECHNOLOGY GROUP LTD	21,469.03	IT/Telecoms	Y
243284	PFH TECHNOLOGY GROUP LTD	20,116.25	IT/Telecoms	Y
243298	EIR	38,185.11	IT/Telecoms	Y
243310	ARUP CONSULTING ENGINEERS	33,532.73	Works/Maintenance Costs	Y
243314	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
243315	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
243317	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
243318	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
243319	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
243320	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
243321	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
243322	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y

243323	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
243324	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
243325	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
243326	GOWAN DISTRIBUTORS LIMITED	30,714.00	Official Vehicles	Y
243337	THE LAVA GROUP NI LTD	24,841.55	Works/Maintenance Costs	Y
243340	ORACLE EMEA LTD	37,875.32	IT/Telecoms	Y
243356	BUNZL IRELAND LTD	90,205.50	Cleaning Services/Supplies	Y
243360	LIMERICK FRUIT SUPPLIERS	38,263.87	Food Supplies	Y
243364	LMC FM LTD	171,453.39	Works/Maintenance Costs	Y
243368	LMC FM LTD	48,679.36	Works/Maintenance Costs	Y
243375	LYNAS FOODSERVICE LTD	42,407.79	Food Supplies	P
243380	LMC FM LTD	41,873.20	Works/Maintenance Costs	P
243382	LYNAS FOODSERVICE LTD	35,690.37	Food Supplies	P
243384	LYNAS FOODSERVICE LTD	30,064.15	Food Supplies	Y
243388	P J HEGARTY & SONS	2,294,568.17	Works/Maintenance Costs	Y
243389	LYNAS FOODSERVICE LTD	28,105.02	Food Supplies	Y
243390	LYNAS FOODSERVICE LTD	37,199.14	Food Supplies	Y
243399	LMC FM LTD	47,908.67	Works/Maintenance Costs	Y
243402	BORD GAIS ENERGY LTD	33,341.02	Utility Charges	Y
243403	BORD GAIS ENERGY LTD	36,501.71	Utility Charges	Y
243410	SPN VOIP LIMITED	22,385.00	IT/Telecoms	Y
243422	JOHNSTON MOONEY & O'BRIEN	35,609.64	Food Supplies	Y
243429	ODYSSEY PROPERTIES LTD	40,188.32	Prisoner Healthcare Costs	P
243443	WATERFORD INST. OF TECHNOLOGY	37,692.00	Training Costs	Y
243444	G4S SECURE SOLUTIONS (IRE) LTD	499,458.96	Works/Maintenance Costs	Y
243456	HEANEY MEATS	171,098.06	Food Supplies	Y
243457	THE LAVA GROUP NI LTD	62,976.93	Works/Maintenance Costs	Y
243481	LYNAS FOODSERVICE LTD	41,983.11	Food Supplies	P
243482	ODYSSEY PROPERTIES LTD	40,678.84	Prisoner Healthcare Costs	Y
243483	ODYSSEY PROPERTIES LTD	44,083.65	Prisoner Healthcare Costs	Y
243499	ODYSSEY PROPERTIES LTD	40,471.46	Prisoner Healthcare Costs	Y
243504	TETRA IRELAND COMMUNICATIONS LTD	535,872.83	Digital Radio	Y
243505	OWEN DERVIN & SONS LTD	75,000.00	Works/Maintenance Costs	Y
243523	BWG FOODS LIMITED	131,632.52	Food Supplies	Y
243542	DUBLIN CITY COUNCIL	172,937.00	Library Services	Y

243555	E-PIRE LIMITED	26,910.65	Maintenance of Official Vehicles	Y
243620	TETRA IRELAND COMMUNICATIONS LTD	30,817.49	Digital Radio	Y
243625	LMC FM LTD	55,248.75	Works/Maintenance Costs	Y
243627	ODYSSEY PROPERTIES LTD	43,187.95	Prisoner Healthcare Costs	Y
243628	ODYSSEY PROPERTIES LTD	40,678.84	Prisoner Healthcare Costs	Y
243632	SOFTWORKS COMPUTING LTD	86,371.52	IT/Telecoms	Y
243638	LOCUMOTION LTD	71,169.77	Prisoner Healthcare Costs	Y
243662	OWEN DERVIN & SONS LTD	165,000.00	Works/Maintenance Costs	Y
243713	IRISH WATER	26,437.31	Utility Charges	Y
243714	IRISH WATER	87,890.46	Utility Charges	Y
243718	BORD GAIS ENERGY LTD	36,387.90	Utility Charges	Y
243721	BORD GAIS ENERGY LTD	25,361.39	Utility Charges	Y
243729	CHUBB IRELAND LTD	487,386.03	Works/Maintenance Costs	Y
243732	ASSA ABLOY LTD	163,445.75	Works/Maintenance Costs	Y
243734	ASSA ABLOY LTD	179,790.32	Works/Maintenance Costs	Y
243736	E-PIRE LIMITED	53,796.60	Maintenance of Official Vehicles	Y
243743	THE LAVA GROUP NI LTD	24,841.55	Works/Maintenance Costs	Y
243744	THE LAVA GROUP NI LTD	24,841.55	Works/Maintenance Costs	Y
243745	THE LAVA GROUP NI LTD	24,841.55	Works/Maintenance Costs	Y
243747	THE LAVA GROUP NI LTD	20,701.29	Works/Maintenance Costs	Y
243753	LMC FM LTD	151,395.82	Works/Maintenance Costs	Y
243754	LMC FM LTD	139,153.39	Works/Maintenance Costs	Y
243761	THE LAVA GROUP NI LTD	71,448.46	Works/Maintenance Costs	Y
243777	DELL IRELAND	67,155.00	IT/Telecoms	Y
243786	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	231,005.75	Works/Maintenance Costs	Y
243788	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	148,124.84	Works/Maintenance Costs	Y
243790	IASIO	247,523.00	Rehabilitation Services	Y
243801	PALLAS FOODS LTD	50,095.36	Food Supplies	Y
243822	BUNZL IRELAND LTD	144,474.00	Cleaning Services/Supplies	Y
243830	OWEN DERVIN & SONS LTD	79,000.00	Works/Maintenance Costs	Y
243859	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
243863	LMC FM LTD	83,836.12	Works/Maintenance Costs	Y
243865	MAZARS	42,688.80	Corporate Support	Y
243872	ROADSELM CONSTRUCTION	210,000.00	Works/Maintenance Costs	Y
243880	IRISH WATER	27,604.10	Utility Charges	Y

243884	IRISH WATER	45,751.82	Utility Charges	Y
243896	MULCAHY TECHNICAL SERVICES	24,339.15	Works/Maintenance Costs	Y
243899	LMC FM LTD	76,950.00	Works/Maintenance Costs	Y
243907	PODIUM 4 SPORT LTD	55,020.77	Gym Equipment	Y
243917	LMC FM LTD	26,613.62	Works/Maintenance Costs	Y
243919	LMC FM LTD	199,975.67	Works/Maintenance Costs	Y
243920	PODIUM 4 SPORT LTD	72,542.98	Gym Equipment	Y
243922	LMC FM LTD	135,541.61	Works/Maintenance Costs	Y
243925	LMC FM LTD	146,061.15	Works/Maintenance Costs	Y
243927	BWG FOODS LIMITED	134,987.55	Food Supplies	Y
243930	LMC FM LTD	152,075.82	Works/Maintenance Costs	Y
243932	LMC FM LTD	32,020.26	Works/Maintenance Costs	Y
243933	DUBLIN TUNNEL COMMERCIALS LTD	36,848.32	Maintenance of Official Vehicles	Y
243936	CIRCLE K FUEL CARD SERVICES	33,573.77	Fuel for Official Vehicles	Y
243941	BRYAN S RYAN LTD	22,983.95	IT/Telecoms	P
243948	LMC FM LTD	60,465.60	Works/Maintenance Costs	Y
243982	ROGERSON REDDAN & ASSOCIATES LTD	29,265.10	Works/Maintenance Costs	Y
243985	G4S SECURE SOLUTIONS (IRE) LTD	40,645.42	Works/Maintenance Costs	Y
244019	ARKPHIRE SECURITY LTD	187,568.15	IT/Telecoms	Y
244024	HARVEY NASH IRELAND LTD	163,415.34	IT/Telecoms	Y
244029	WATERFORD INST. OF TECHNOLOGY	37,692.00	Training Costs	Y
244035	LMC FM LTD	53,508.50	Works/Maintenance Costs	N
244036	LMC FM LTD	324,981.11	Works/Maintenance Costs	Y
244037	LMC FM LTD	799,397.12	Works/Maintenance Costs	Y
244038	LMC FM LTD	78,310.48	Works/Maintenance Costs	Y
244039	LMC FM LTD	96,808.67	Works/Maintenance Costs	Y
244071	HEANEY MEATS	74,197.60	Food Supplies	Y
244073	CHUBB IRELAND LTD	33,609.62	Works/Maintenance Costs	Y
244074	CHUBB IRELAND LTD	52,713.94	Works/Maintenance Costs	Y
244076	HEANEY MEATS	169,703.64	Food Supplies	Y
244077	CHUBB IRELAND LTD	50,622.14	Works/Maintenance Costs	Y
244078	CHUBB IRELAND LTD	49,452.52	Works/Maintenance Costs	Y
244124	ELECTRIC IRELAND ENERGY	21,312.86	Utility Charges	Y
244127	ELECTRIC IRELAND ENERGY	54,893.33	Utility Charges	Y
244128	ELECTRIC IRELAND ENERGY	32,842.25	Utility Charges	Y

244129	ELECTRIC IRELAND ENERGY	41,422.72	Utility Charges	Y
244130	ELECTRIC IRELAND ENERGY	47,736.91	Utility Charges	Y
244132	ELECTRIC IRELAND ENERGY	23,368.14	Utility Charges	Y
244134	ELECTRIC IRELAND ENERGY	21,081.56	Utility Charges	Y
244135	ELECTRIC IRELAND ENERGY	25,376.51	Utility Charges	Y
244141	P J HEGARTY & SONS	3,741,728.32	Works/Maintenance Costs	Y
244200	HSE DUBLIN	45,059.62	Prisoner Healthcare Costs	Y
244205	PLANNET 21 COMMUNICATIONS LTD	43,789.90	IT/Telecoms	Y
244260	IPU SERVICES LTD	20,793.85	Prisoner Healthcare Costs	Y
244271	ORACLE EMEA LTD	214,113.95	IT/Telecoms	Y
244277	HIBERNIA SERVICES LTD T/A EVROS	27,271.21	IT/Telecoms	Y
244278	HIBERNIA SERVICES LTD T/A EVROS	100,514.19	IT/Telecoms	Y
244285	BALLYFERMOT PHARMACY LTD	65,003.53	Prisoner Healthcare Costs	Y
244287	BALLYFERMOT PHARMACY LTD	26,980.08	Prisoner Healthcare Costs	Y
244289	BALLYFERMOT PHARMACY LTD	70,918.19	Prisoner Healthcare Costs	Y
244303	LOCUMOTION LTD	74,078.21	Prisoner Healthcare Costs	Y
244321	LOCUMOTION LTD	25,589.09	Prisoner Healthcare Costs	Y
244327	BUNZL IRELAND LTD	148,684.10	Cleaning Services/Supplies	P
244328	STARRUS ECO HOLDINGS LTD	44,837.78	Works/Maintenance Costs	P
244331	EIR	101,640.00	IT/Telecoms	Y
244332	LIMERICK FRUIT SUPPLIERS	37,993.94	Food Supplies	Y
244333	LYNAS FOODSERVICE LTD	33,947.38	Food Supplies	Y
244334	LYNAS FOODSERVICE LTD	39,395.21	Food Supplies	P
244335	JOHNSTON MOONEY & O'BRIEN	41,662.67	Food Supplies	Y
244337	LYNAS FOODSERVICE LTD	30,546.02	Food Supplies	Y
244339	LYNAS FOODSERVICE LTD	35,732.41	Food Supplies	Y
244340	LYNAS FOODSERVICE LTD	34,151.51	Food Supplies	P
244398	G4S SECURE SOLUTIONS (IRE) LTD	24,811.29	Works/Maintenance Costs	Y
244402	PALLAS FOODS LTD	46,854.49	Food Supplies	Y
244438	BORD GAIS ENERGY LTD	41,704.45	Utility Charges	Y
244445	BORD GAIS ENERGY LTD	39,374.74	Utility Charges	Y
244447	BORD GAIS ENERGY LTD	38,256.51	Utility Charges	Y