

IRISH PRISON SERVICE: 2016 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 2016 and 31st December 2016.
2. Status 'N' indicates where a Purchase Order is raised but no payment has been made by 31st December 2016; status 'P' indicates where partial payment has been made by 31st December 2016.
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
189142	VEOLIA WATER	36,810.28	Utility Charges	Y
189144	BORD GAIS ENERGY LTD	39,659.06	Utility Charges	Y
189147	BORD GAIS ENERGY LTD	47,515.49	Utility Charges	Y
189149	BORD GAIS ENERGY LTD	32,277.20	Utility Charges	Y
189240	ODYSSEY PROPERTIES LTD	29,806.56	Prisoner Healthcare Costs	Y
189242	ODYSSEY PROPERTIES LTD	38,093.55	Prisoner Healthcare Costs	Y
189270	ROGERSON REDDAN & ASSOCIATES LTD	92,559.35	Works/Maintenance Costs	Y
189367	LOCUMOTION LTD	22,037.33	Prisoner Healthcare Costs	Y
189424	LAOIS COUNTY COUNCIL	38,724.60	Utility Charges	Y
189425	LMC FM LTD	25,618.03	Works/Maintenance Costs	Y
189442	LMC FM LTD	134,269.88	Works/Maintenance Costs	Y
189484	PALLAS FOODS LTD	21,733.65	Food Supplies	Y
189487	PALLAS FOODS LTD	37,233.29	Food Supplies	Y
189491	PALLAS FOODS LTD	22,296.09	Food Supplies	Y
189572	LOCUMOTION LTD	60,000.73	Prisoner Healthcare Costs	Y
189621	TETRA IRELAND COMMUNICATIONS LTD	60,488.94	Digital Radio	Y
189628	HENDERSON FOODSERVICE LTD	41,372.94	Food Supplies	Y
189658	AIRTRICITY LTD	20,854.58	Utility Charges	Y
189677	JT'S BLINDS	27,219.90	Works/Maintenance Costs	Y
189680	STARRUS ECO HOLDINGS LTD	73,303.14	Refuse Disposal	Y
189741	REDWOOD TTM LTD	21,109.09	Work Training Equipment/Supplies	Y

189771	GLANBIA FOODS IRELAND	29,794.53	Food Supplies	Y
189773	GLANBIA FOODS IRELAND	32,754.12	Food Supplies	Y
189781	GLANBIA FOODS IRELAND	50,280.94	Food Supplies	Y
189811	BUNZL IRELAND LTD	129,025.49	Cleaning Services/Supplies	Y
189822	GLENBEIGH CONSTRUCTION	67,925.00	Works/Maintenance Costs	Y
189823	GLENBEIGH CONSTRUCTION	58,900.00	Works/Maintenance Costs	Y
189827	DUBLIN CITY COUNCIL	42,021.47	Utility Charges	Y
189834	ENERGIA LTD	37,432.42	Utility Charges	Y
189838	ENERGIA LTD	62,680.22	Utility Charges	Y
189848	ENERGIA LTD	23,221.52	Utility Charges	Y
189850	ENERGIA LTD	20,956.06	Utility Charges	Y
189854	BORD GAIS ENERGY LTD	29,750.38	Utility Charges	Y
189857	ENERGIA LTD	24,659.21	Utility Charges	Y
189862	ENERGIA LTD	50,549.46	Utility Charges	Y
189866	ENERGIA LTD	45,419.15	Utility Charges	Y
189874	LOCUMOTION LTD	58,533.95	Prisoner Healthcare Costs	Y
189903	BORD GAIS ENERGY LTD	28,241.24	Utility Charges	Y
189904	BORD GAIS ENERGY LTD	41,110.40	Utility Charges	Y
189912	CARE AFTER PRISON (CAP)	52,292.00	Rehabilitation Services	Y
189926	BORD GAIS ENERGY LTD	52,874.45	Utility Charges	Y
189946	CHUBB IRELAND LTD	141,545.28	Works/Maintenance Costs	Y
189949	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
190035	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
190037	ODYSSEY PROPERTIES LTD	29,762.42	Prisoner Healthcare Costs	Y
190125	BORD GAIS ENERGY LTD	37,455.33	Utility Charges	Y
190140	IASIO	35,056.00	Rehabilitation Services	Y
190225	EVROS	69,902.13	IT/Telecoms	Y
190290	PALLAS FOODS LTD	26,244.95	Food Supplies	Y
190326	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
190333	ACJRD LTD	20,000.00	Training Costs	Y
190390	P J HEGARTY & SONS	273,144.00	Works/Maintenance Costs	Y
190427	LOCUMOTION LTD	64,848.02	Prisoner Healthcare Costs	Y

190455	DUBLIN TUNNEL COMMERCIALS LTD	31,759.35	Maintenance of official vehicles	Y
190506	STARRUS ECO HOLDINGS LTD	65,675.65	Refuse Disposal	Y
190508	LOCUMOTION LTD	20,542.94	Prisoner Healthcare Costs	Y
190653	GLENBEIGH CONSTRUCTION	198,550.00	Works/Maintenance Costs	Y
190654	GLENBEIGH CONSTRUCTION	176,225.00	Works/Maintenance Costs	Y
190669	HENDERSON FOODSERVICE LTD	23,900.78	Food Supplies	Y
190723	EFE ELEKTRONIK	54,500.00	Security Equipment	Y
190792	DUBLIN CITY COUNCIL	43,165.72	Utility Charges	Y
190794	LAOIS COUNTY COUNCIL	31,516.29	Utility Charges	Y
190795	BALLYFERMOT PHARMACY LTD	59,512.37	Prisoner Healthcare Costs	Y
190809	BUNZL IRELAND LTD	159,368.82	Cleaning Services/Supplies	Y
190849	AIRTRICITY LTD	23,779.51	Utility Charges	Y
190882	REDWOOD TTM LTD	54,909.91	Work Training Equipment/Supplies	Y
190905	ENERGIA LTD	46,315.14	Utility Charges	Y
190908	ENERGIA LTD	64,885.44	Utility Charges	Y
190910	ENERGIA LTD	24,014.70	Utility Charges	Y
190911	ENERGIA LTD	25,958.32	Utility Charges	Y
190912	ENERGIA LTD	38,199.09	Utility Charges	Y
190914	ENERGIA LTD	21,229.13	Utility Charges	Y
190916	ENERGIA LTD	52,994.29	Utility Charges	Y
190934	LOCUMOTION LTD	60,005.89	Prisoner Healthcare Costs	Y
191005	TETRA IRELAND COMMUNICATIONS LTD	461,848.04	Digital Radio	Y
191077	BALLYFERMOT PHARMACY LTD	63,601.60	Prisoner Healthcare Costs	Y
191080	BALLYFERMOT PHARMACY LTD	26,090.39	Prisoner Healthcare Costs	Y
191082	DUBLIN TUNNEL COMMERCIALS LTD	45,847.19	Maintenance of official vehicles	Y
191097	GLANBIA FOODS IRELAND	23,647.83	Food Supplies	Y
191098	GLANBIA FOODS IRELAND	20,146.57	Food Supplies	Y
191100	GLANBIA FOODS IRELAND	26,532.36	Food Supplies	Y
191212	ODYSSEY PROPERTIES LTD	38,093.55	Prisoner Healthcare Costs	Y
191214	ODYSSEY PROPERTIES LTD	29,121.52	Prisoner Healthcare Costs	Y
191239	BRYAN S RYAN LTD	37,752.70	IT/Telecoms	Y
191265	SOFTWORKS COMPUTING LTD	78,276.84	IT/Telecoms	Y

191278	VEOLIA WATER	40,417.00	Utility Charges	Y
191292	EIR	82,882.32	IT/Telecoms	Y
191293	ASA MERCHANDISING LTD	22,695.52	Maintenance of official vehicles	Y
191320	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
191321	LMC FM LTD	273,399.42	Works/Maintenance Costs	Y
191381	LIMERICK CITY & COUNTY COUNCIL	21,316.00	Utility Charges	Y
191411	HARVEY NASH IRELAND LTD	123,249.32	IT/Telecoms	Y
191440	ISUZU IRELAND	21,110.00	Official Vehicles	Y
191441	ISUZU IRELAND	21,110.00	Official Vehicles	Y
191446	LAOIS COUNTY COUNCIL	30,096.80	Utility Charges	Y
191505	PALLAS FOODS LTD	27,908.94	Food Supplies	Y
191526	EVROS	81,775.32	IT/Telecoms	Y
191564	LOCUMOTION LTD	56,260.04	Prisoner Healthcare Costs	Y
191590	STARRUS ECO HOLDINGS LTD	54,954.82	Refuse Disposal	Y
191622	HENDERSON FOODSERVICE LTD	25,994.70	Food Supplies	Y
191632	ISUZU IRELAND	21,110.00	Official Vehicles	Y
191634	ISUZU IRELAND	21,110.00	Official Vehicles	Y
191637	ISUZU IRELAND	21,110.00	Official Vehicles	Y
191638	ISUZU IRELAND	21,110.00	Official Vehicles	Y
191639	ISUZU IRELAND	21,110.00	Official Vehicles	Y
191641	ISUZU IRELAND	21,110.00	Official Vehicles	Y
191671	DUBLIN CITY COUNCIL	40,258.33	Utility Charges	Y
191712	BORD GAIS ENERGY LTD	42,881.07	Utility Charges	Y
191713	BORD GAIS ENERGY LTD	44,409.47	Utility Charges	Y
191714	BORD GAIS ENERGY LTD	58,495.37	Utility Charges	Y
191715	BORD GAIS ENERGY LTD	22,267.29	Utility Charges	Y
191724	LMC FM LTD	225,174.63	Works/Maintenance Costs	Y
191726	LMC FM LTD	79,463.41	Works/Maintenance Costs	Y
191727	GLENBEIGH CONSTRUCTION	223,060.00	Works/Maintenance Costs	Y
191728	GLENBEIGH CONSTRUCTION	137,750.00	Works/Maintenance Costs	Y
191782	HARVEY NASH IRELAND LTD	150,078.45	IT/Telecoms	Y
191839	EDTECH SOFTWARE LTD	20,993.80	Educational Services	Y

191900	ENERGIA LTD	61,513.33	Utility Charges	Y
191903	ENERGIA LTD	52,556.35	Utility Charges	Y
191904	ENERGIA LTD	24,215.96	Utility Charges	Y
191907	ENERGIA LTD	22,606.63	Utility Charges	Y
191908	ENERGIA LTD	36,081.13	Utility Charges	Y
191909	ENERGIA LTD	20,110.10	Utility Charges	Y
191919	BALLYFERMOT PHARMACY LTD	61,176.77	Prisoner Healthcare Costs	Y
191922	BALLYFERMOT PHARMACY LTD	25,602.42	Prisoner Healthcare Costs	Y
191935	CLIFTON SCANNELL EMERSON	26,457.30	Works/Maintenance Costs	Y
191940	CLIFTON SCANNELL EMERSON	24,544.65	Works/Maintenance Costs	Y
192017	CAVEO INFORMATION SYSTEMS LTD	47,701.13	IT/Telecoms	Y
192027	LOCUMOTION LTD	57,521.00	Prisoner Healthcare Costs	Y
192060	ODYSSEY PROPERTIES LTD	38,257.07	Prisoner Healthcare Costs	Y
192086	BORD GAIS ENERGY LTD	40,280.93	Utility Charges	Y
192087	BORD GAIS ENERGY LTD	23,865.10	Utility Charges	Y
192088	BORD GAIS ENERGY LTD	41,285.16	Utility Charges	Y
192099	LMC FM LTD	233,734.98	Works/Maintenance Costs	Y
192101	LMC FM LTD	59,807.04	Works/Maintenance Costs	Y
192237	AIRTRICITY LTD	23,673.33	Utility Charges	Y
192319	P J HEGARTY & SONS	252,083.60	Works/Maintenance Costs	Y
192362	BRAKE BROS FOODSERVICE IRELAND	20,993.55	Food Supplies	Y
192378	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
192379	LOCUMOTION LTD	49,736.98	Prisoner Healthcare Costs	Y
192386	ST JAMES HOSPITAL	40,000.00	Prisoner Healthcare Costs	Y
192387	ST JAMES HOSPITAL	40,000.00	Prisoner Healthcare Costs	Y
192391	ODYSSEY PROPERTIES LTD	38,093.55	Prisoner Healthcare Costs	Y
192394	ODYSSEY PROPERTIES LTD	29,597.91	Prisoner Healthcare Costs	Y
192404	PALLAS FOODS LTD	27,450.92	Food Supplies	Y
192420	LAOIS COUNTY COUNCIL	24,852.10	Utility Charges	Y
192428	STARRUS ECO HOLDINGS LTD	75,594.41	Refuse Disposal	Y
192461	ENERGIA LTD	44,032.12	Utility Charges	Y
192471	M.M.C. COMMERCIALS LTD	72,687.01	Official Vehicles	Y

192473	DUBLIN CITY COUNCIL	43,852.27	Utility Charges	Y
192512	EVROS	85,047.12	IT/Telecoms	Y
192525	HENDERSON FOODSERVICE LTD	33,413.47	Food Supplies	Y
192537	DUBLIN TUNNEL COMMERCIALS LTD	38,732.96	Maintenance of official vehicles	Y
192595	AIRTRICITY LTD	22,694.88	Utility Charges	Y
192653	SOUTH DUBLIN COUNTY COUNCIL	85,878.68	Utility Charges	Y
192704	ORACLE EMEA LTD	45,400.33	IT/Telecoms	Y
192705	ORACLE EMEA LTD	142,566.78	IT/Telecoms	Y
192720	BRIAN DOYLE BUILDING	26,573.27	Works/Maintenance Costs	Y
192801	BORD GAIS ENERGY LTD	57,025.69	Utility Charges	Y
192836	DELL IRELAND	119,390.01	IT/Telecoms	Y
192839	BALLYFERMOT PHARMACY LTD	59,714.19	Prisoner Healthcare Costs	Y
192844	BALLYFERMOT PHARMACY LTD	26,370.34	Prisoner Healthcare Costs	Y
192846	BALLYFERMOT PHARMACY LTD	21,665.91	Prisoner Healthcare Costs	Y
192870	GLENBEIGH CONSTRUCTION	277,400.00	Works/Maintenance Costs	Y
192899	EYRCO COMMUNICATIONS LTD	105,780.00	IT/Telecoms	Y
192900	BUTLER TECHNOLOGIES LTD	99,876.86	IT/Telecoms	Y
192934	BUNZL IRELAND LTD	111,838.68	Cleaning Services/Supplies	Y
192948	CARE AFTER PRISON (CAP)	52,292.00	Rehabilitation Services	Y
192953	LOCUMOTION LTD	41,686.18	Prisoner Healthcare Costs	Y
192961	ENERGIA LTD	53,215.47	Utility Charges	Y
192965	ENERGIA LTD	35,259.47	Utility Charges	Y
192966	ENERGIA LTD	23,055.80	Utility Charges	Y
192970	ENERGIA LTD	20,007.70	Utility Charges	Y
192971	ENERGIA LTD	22,285.87	Utility Charges	Y
192972	ENERGIA LTD	22,034.56	Utility Charges	Y
192990	ENERGIA LTD	44,635.69	Utility Charges	Y
192991	ENERGIA LTD	61,819.86	Utility Charges	Y
193061	BORD GAIS ENERGY LTD	57,795.52	Utility Charges	Y
193089	EIR	49,730.62	IT/Telecoms	Y
193099	DELL IRELAND	107,895.60	IT/Telecoms	Y
193129	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y

193130	LMC FM LTD	243,344.58	Works/Maintenance Costs	Y
193131	LMC FM LTD	70,393.71	Works/Maintenance Costs	Y
193139	SOCIETY OF ST VINCENT DE PAUL	86,019.00	Visitor Centres	Y
193142	BORD GAIS ENERGY LTD	39,744.61	Utility Charges	Y
193145	BORD GAIS ENERGY LTD	24,930.26	Utility Charges	Y
193146	BORD GAIS ENERGY LTD	40,853.04	Utility Charges	Y
193175	GLANBIA FOODS IRELAND	20,340.50	Food Supplies	Y
193193	GLANBIA FOODS IRELAND	30,046.74	Food Supplies	Y
193222	HARVEY NASH IRELAND LTD	149,067.36	IT/Telecoms	Y
193223	BOND SAFETY	378,648.86	Uniform	Y
193328	IASIO	35,056.00	Rehabilitation Services	Y
193340	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
193351	KELLY MOBILITY LIMITED	47,102.50	Official Vehicles	Y
193356	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y
193450	GLENBEIGH CONSTRUCTION	121,734.59	Works/Maintenance Costs	Y
193474	ODYSSEY PROPERTIES LTD	29,441.67	Prisoner Healthcare Costs	Y
193476	ODYSSEY PROPERTIES LTD	37,930.05	Prisoner Healthcare Costs	Y
193510	EFE ELEKTRONIK	65,400.00	Security Equipment	Y
193534	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
193691	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
193705	BRENDAN SHIELS	26,078.44	Works/Maintenance Costs	Y
193706	BRENDAN SHIELS	20,885.03	Works/Maintenance Costs	Y
193709	AIRTRICITY LTD	21,631.64	Utility Charges	Y
193716	P J HEGARTY & SONS	161,324.41	Works/Maintenance Costs	Y
193717	EVROS	84,285.75	IT/Telecoms	Y
193754	LOCUMOTION LTD	54,194.30	Prisoner Healthcare Costs	Y
193831	LAOIS COUNTY COUNCIL	21,695.00	Utility Charges	Y
193960	LOCUMOTION LTD	53,065.16	Prisoner Healthcare Costs	Y
193967	GLENBEIGH CONSTRUCTION	280,915.00	Works/Maintenance Costs	Y
193975	STARRUS ECO HOLDINGS LTD	63,422.40	Refuse Disposal	Y
194001	DUBLIN CITY COUNCIL	43,229.40	Utility Charges	Y
194017	PALLAS FOODS LTD	31,537.10	Food Supplies	Y

194082	ROGERSON REDDAN & ASSOCIATES LTD	66,295.16	Works/Maintenance Costs	Y
194104	HENDERSON FOODSERVICE LTD	29,310.63	Food Supplies	Y
194115	ENERGIA LTD	20,582.32	Utility Charges	Y
194119	ENERGIA LTD	45,924.90	Utility Charges	Y
194120	ENERGIA LTD	55,007.90	Utility Charges	Y
194123	ENERGIA LTD	30,000.71	Utility Charges	Y
194128	ENERGIA LTD	39,967.56	Utility Charges	Y
194134	BUNZL IRELAND LTD	178,505.34	Cleaning Services/Supplies	Y
194211	TETRA IRELAND COMMUNICATIONS LTD	68,990.70	Digital Radio	Y
194249	LMC FM LTD	238,030.12	Works/Maintenance Costs	Y
194257	LMC FM LTD	55,663.22	Works/Maintenance Costs	Y
194269	DUBLIN TUNNEL COMMERCIALS LTD	33,257.24	Maintenance of official vehicles	Y
194282	KELLY MOBILITY LIMITED	23,551.25	Official Vehicles	Y
194313	GLANBIA FOODS IRELAND	25,148.76	Food Supplies	Y
194333	HARVEY NASH IRELAND LTD	155,672.27	IT/Telecoms	Y
194352	BORD GAIS ENERGY LTD	49,143.13	Utility Charges	Y
194353	BORD GAIS ENERGY LTD	31,868.35	Utility Charges	Y
194354	BORD GAIS ENERGY LTD	20,972.43	Utility Charges	Y
194355	BORD GAIS ENERGY LTD	36,619.91	Utility Charges	Y
194465	KELLY MOBILITY LIMITED	23,551.25	Official Vehicles	Y
194519	BOURKE BUILDERS (BALLINA) LTD	40,407.41	Works/Maintenance Costs	Y
194521	VEOLIA WATER	27,749.96	Utility Charges	Y
194556	LOCUMOTION LTD	51,226.15	Prisoner Healthcare Costs	Y
194580	ST STEPHEN'S GREEN TRUST	30,000.00	Rehabilitation Services	Y
194609	DUBLIN TUNNEL COMMERCIALS LTD	29,725.75	Maintenance of official vehicles	Y
194656	TETRA IRELAND COMMUNICATIONS LTD	461,848.04	Digital Radio	Y
194690	LAOIS COUNTY COUNCIL	30,204.71	Utility Charges	Y
194698	MERCHANTS QUAY IRELAND	271,255.99	Prisoner Healthcare Costs	Y
194719	BUNZL IRELAND LTD	114,927.77	Cleaning Services/Supplies	Y
194724	BOURKE BUILDERS (BALLINA) LTD	23,855.00	Works/Maintenance Costs	Y
194729	DUBLIN CITY COUNCIL	46,825.33	Utility Charges	Y
194730	BOURKE BUILDERS (BALLINA) LTD	24,400.00	Works/Maintenance Costs	Y

194778	HENDERSON FOODSERVICE LTD	26,698.75	Food Supplies	Y
194862	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
194913	P J HEGARTY & SONS	75,349.78	Works/Maintenance Costs	Y
194915	GLENBEIGH CONSTRUCTION	407,075.00	Works/Maintenance Costs	Y
194929	STARRUS ECO HOLDINGS LTD	29,833.99	Refuse Disposal	Y
194949	PALLAS FOODS LTD	25,776.30	Food Supplies	Y
195022	LOCUMOTION LTD	50,694.92	Prisoner Healthcare Costs	Y
195069	ENERGIA LTD	37,519.70	Utility Charges	Y
195076	ENERGIA LTD	52,302.22	Utility Charges	Y
195081	ENERGIA LTD	27,560.92	Utility Charges	Y
195083	ENERGIA LTD	43,816.46	Utility Charges	Y
195105	KELLY MOBILITY LIMITED	23,551.25	Official Vehicles	Y
195134	DAVID HUMPHREYS T/A ACP	23,124.00	Works/Maintenance Costs	Y
195135	P J HEGARTY & SONS	462,781.77	Works/Maintenance Costs	Y
195199	CHUBB LOCKS CUSTODIAL	23,183.44	Works/Maintenance Costs	Y
195213	HARVEY NASH IRELAND LTD	151,585.56	IT/Telecoms	Y
195216	SOFTWARE ONE IRELAND LTD	33,961.35	IT/Telecoms	Y
195222	BALLYFERMOT PHARMACY LTD	24,417.08	Prisoner Healthcare Costs	Y
195225	BALLYFERMOT PHARMACY LTD	57,402.94	Prisoner Healthcare Costs	Y
195226	BALLYFERMOT PHARMACY LTD	59,691.82	Prisoner Healthcare Costs	Y
195227	BALLYFERMOT PHARMACY LTD	26,375.40	Prisoner Healthcare Costs	Y
195240	BALLYFERMOT PHARMACY LTD	22,710.24	Prisoner Healthcare Costs	Y
195259	EYRCO COMMUNICATIONS LTD	32,521.20	IT/Telecoms	Y
195275	BOND SAFETY	33,825.00	Uniform	Y
195277	LMC FM LTD	72,873.53	Works/Maintenance Costs	Y
195282	LMC FM LTD	228,763.22	Works/Maintenance Costs	Y
195303	HEWLETT PACKARD ENTERPRISE IRL LTD	30,709.11	IT/Telecoms	Y
195310	ODYSSEY PROPERTIES LTD	28,255.59	Prisoner Healthcare Costs	Y
195353	EVROS	83,737.17	IT/Telecoms	Y
195373	BORD GAIS ENERGY LTD	23,416.30	Utility Charges	Y
195392	GLANBIA FOODS IRELAND	26,365.75	Food Supplies	Y
195438	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y

195440	SOCIETY OF ST VINCENT DE PAUL	87,500.00	Visitor Centres	Y
195461	IRISH RED CROSS SOCIETY	100,000.00	Prisoner Healthcare Costs	Y
195481	INSIGHT DATA TECHNOLOGIES LTD	75,636.09	IT/Telecoms	Y
195483	KELLY MOBILITY LIMITED	23,551.25	Official Vehicles	Y
195506	CHUBB IRELAND LTD	20,281.32	Works/Maintenance Costs	Y
195529	SOFTWORKS COMPUTING LTD	78,456.29	IT/Telecoms	Y
195561	SOUTH DUBLIN COUNTY COUNCIL	131,910.25	Utility Charges	Y
195577	REDWOOD TTM LTD	39,627.76	Work Training Equipment/Supplies	Y
195589	CARE AFTER PRISON (CAP)	52,292.00	Rehabilitation Services	Y
195593	CORK ALLIANCE CENTRE	28,744.25	Rehabilitation Services	Y
195599	EVROS	27,675.00	IT/Telecoms	Y
195621	IASIO	35,056.00	Rehabilitation Services	Y
195646	PALLAS FOODS LTD	26,177.25	Food Supplies	Y
195674	EVROS	75,397.77	IT/Telecoms	Y
195698	LOCUMOTION LTD	55,776.34	Prisoner Healthcare Costs	Y
195714	MERCHANTS QUAY IRELAND	267,812.01	Prisoner Healthcare Costs	Y
195733	LAOIS COUNTY COUNCIL	34,179.34	Utility Charges	Y
195782	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
195785	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
195787	DUBLIN TUNNEL COMMERCIALS LTD	33,338.34	Maintenance of official vehicles	Y
195853	P J HEGARTY & SONS	219,225.50	Works/Maintenance Costs	Y
195854	STEPHEN FINN LTD	130,006.77	Works/Maintenance Costs	Y
195860	BT COMMUNICATIONS IRELAND LTD	246,629.10	IT/Telecoms	Y
195863	HENDERSON FOODSERVICE LTD	30,974.75	Food Supplies	Y
195873	ROGERSON REDDAN & ASSOCIATES LTD	54,235.10	Works/Maintenance Costs	Y
195887	VICO DISTRIBUTION LTD	23,037.90	Bedding Supplies	Y
195893	BUNZL IRELAND LTD	143,923.25	Cleaning Services/Supplies	Y
195905	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
195912	DUBLIN CITY COUNCIL	46,843.24	Utility Charges	Y
195914	CHUBB LOCKS CUSTODIAL	56,376.15	Works/Maintenance Costs	Y
195972	DAVID HUMPHREYS T/A ACP	25,092.00	Works/Maintenance Costs	Y
195991	LOCUMOTION LTD	61,092.17	Prisoner Healthcare Costs	Y

196031	LMC FM LTD	93,709.42	Works/Maintenance Costs	Y
196061	ENERGIA LTD	40,164.45	Utility Charges	Y
196062	ENERGIA LTD	48,444.39	Utility Charges	Y
196065	ENERGIA LTD	25,404.66	Utility Charges	Y
196067	ENERGIA LTD	35,069.38	Utility Charges	Y
196097	GLENBEIGH CONSTRUCTION	524,400.00	Works/Maintenance Costs	Y
196100	STARRUS ECO HOLDINGS LTD	58,887.34	Refuse Disposal	Y
196110	NOONAN SERVICES GROUP	30,853.18	Works/Maintenance Costs	Y
196129	BT COMMUNICATIONS IRELAND LTD	20,705.71	IT/Telecoms	Y
196140	LMC FM LTD	77,829.05	Works/Maintenance Costs	Y
196141	LMC FM LTD	228,862.99	Works/Maintenance Costs	Y
196163	BORD GAIS ENERGY LTD	27,033.76	Utility Charges	Y
196170	EIR	267,090.51	IT/Telecoms	Y
196183	GLANBIA FOODS IRELAND	26,398.82	Food Supplies	Y
196187	GLANBIA FOODS IRELAND	20,744.52	Food Supplies	Y
196263	BRIAN CONNEELY & CO LTD	75,795.00	Works/Maintenance Costs	Y
196288	HARVEY NASH IRELAND LTD	137,547.83	IT/Telecoms	Y
196326	DUBLIN TUNNEL COMMERCIALS LTD	38,008.23	Maintenance of official vehicles	Y
196367	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
196380	CALL US LIMITED	21,370.33	Prisoner Clothing	Y
196383	LOCUMOTION LTD	52,045.41	Prisoner Healthcare Costs	Y
196387	HARVEY NASH IRELAND LTD	35,839.13	IT/Telecoms	Y
196396	ODYSSEY PROPERTIES LTD	27,011.95	Prisoner Healthcare Costs	Y
196400	ODYSSEY PROPERTIES LTD	37,848.29	Prisoner Healthcare Costs	Y
196448	EIR	117,994.39	IT/Telecoms	Y
196449	DELL IRELAND	36,272.70	IT/Telecoms	Y
196549	LMC FM LTD	277,974.10	Works/Maintenance Costs	Y
196550	LMC FM LTD	57,133.56	Works/Maintenance Costs	Y
196617	PRINCES STREET ELECTRICAL LTD	23,458.75	Works/Maintenance Costs	Y
196660	ASA MERCHANDISING LTD	27,200.15	Maintenance of official vehicles	Y
196663	IASIO	163,455.00	Rehabilitation Services	Y
196722	PFH TECHNOLOGY GROUP LTD	29,962.80	IT/Telecoms	Y

196743	BRIAN DOYLE BUILDING	30,265.23	Works/Maintenance Costs	Y
196744	BOURKE BUILDERS (BALLINA) LTD	198,733.55	Works/Maintenance Costs	Y
196747	BOURKE BUILDERS (BALLINA) LTD	90,585.00	Works/Maintenance Costs	Y
196748	HENDERSON FOODSERVICE LTD	26,342.94	Food Supplies	Y
196770	KEYTECH CIVIL & PROJECT MGT LTD	21,774.44	Works/Maintenance Costs	Y
196803	BRIAN CONNEELY & CO LTD	91,990.00	Works/Maintenance Costs	Y
196809	MACXCHANGE LTD T/A COMPU B	22,681.88	IT/Telecoms	Y
196830	LAOIS COUNTY COUNCIL	37,314.75	Utility Charges	Y
196859	KEYTECH CIVIL & PROJECT MGT LTD	23,830.77	Works/Maintenance Costs	Y
196884	EVROS	77,033.67	IT/Telecoms	Y
196940	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
196980	STARRUS ECO HOLDINGS LTD	46,553.57	Refuse Disposal	Y
196990	ODYSSEY PROPERTIES LTD	38,175.31	Prisoner Healthcare Costs	Y
196991	ODYSSEY PROPERTIES LTD	29,284.33	Prisoner Healthcare Costs	Y
196994	LOCUMOTION LTD	20,560.98	Prisoner Healthcare Costs	Y
197008	LOCUMOTION LTD	62,135.01	Prisoner Healthcare Costs	Y
197137	DUBLIN CITY COUNCIL	48,942.69	Utility Charges	Y
197145	GLANBIA FOODS IRELAND	23,853.96	Food Supplies	Y
197176	ENERGIA LTD	42,153.97	Utility Charges	Y
197179	ENERGIA LTD	49,528.31	Utility Charges	Y
197181	ENERGIA LTD	26,201.08	Utility Charges	Y
197182	ENERGIA LTD	35,714.15	Utility Charges	Y
197201	ROGERSON REDDAN & ASSOCIATES LTD	27,110.50	Works/Maintenance Costs	Y
197209	HYUNDAI CARS IRELAND LTD	30,076.01	Official Vehicles	Y
197211	HENRY FORD & SON LIMITED	169,084.57	Official Vehicles	Y
197221	DELL IRELAND	49,200.59	IT/Telecoms	Y
197257	P J HEGARTY & SONS	551,259.67	Works/Maintenance Costs	Y
197265	BORD GAIS ENERGY LTD	27,255.71	Utility Charges	Y
197300	HARVEY NASH IRELAND LTD	130,398.45	IT/Telecoms	Y
197301	HARVEY NASH IRELAND LTD	32,103.00	IT/Telecoms	Y
197345	LOCUMOTION LTD	55,951.84	Prisoner Healthcare Costs	Y
197357	JOHN SISK & SON (HOLDING) LTD	117,375.00	Works/Maintenance Costs	Y

197361	PLANNET 21 COMMUNICATIONS	196,652.40	IT/Telecoms	Y
197362	EAMONN COSTELLO (KERRY) ITD	42,399.00	Works/Maintenance Costs	Y
197368	CURRIE & BROWN	93,587.01	Works/Maintenance Costs	Y
197380	HEANEY MEATS	26,248.89	Food Supplies	Y
197479	P J HEGARTY & SONS	23,611.75	Works/Maintenance Costs	Y
197493	PROSTRATEGY COLMAN LTD	29,313.36	IT/Telecoms	Y
197547	PICKERSGILL-KAYE LTD	52,730.26	Works/Maintenance Costs	Y
197555	ODYSSEY PROPERTIES LTD	31,363.36	Prisoner Healthcare Costs	Y
197556	ODYSSEY PROPERTIES LTD	38,134.44	Prisoner Healthcare Costs	Y
197618	SOFTWORKS COMPUTING LTD	78,770.12	IT/Telecoms	Y
197663	BRAKE BROS FOODSERVICE IRELAND	22,376.53	Food Supplies	Y
197704	EVROS	82,315.29	IT/Telecoms	Y
197733	LOCUMOTION LTD	60,830.11	Prisoner Healthcare Costs	Y
197755	HENDERSON FOODSERVICE LTD	36,373.09	Food Supplies	Y
197777	BOURKE BUILDERS (BALLINA) LTD	29,779.40	Works/Maintenance Costs	Y
197779	LAOIS COUNTY COUNCIL	35,413.26	Utility Charges	Y
197788	GLENBEIGH CONSTRUCTION	339,150.00	Works/Maintenance Costs	Y
197882	DUBLIN CITY COUNCIL	51,555.56	Utility Charges	Y
197902	DUBLIN TUNNEL COMMERCIALS LTD	63,077.86	Maintenance of official vehicles	Y
197913	STARRUS ECO HOLDINGS LTD	39,766.12	Refuse Disposal	Y
197918	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y
197921	SOCIETY OF ST VINCENT DE PAUL	87,500.00	Visitor Centres	Y
197926	LMC FM LTD	60,340.97	Works/Maintenance Costs	Y
197927	LMC FM LTD	246,013.06	Works/Maintenance Costs	Y
198019	BALLYFERMOT PHARMACY LTD	25,157.41	Prisoner Healthcare Costs	Y
198020	BALLYFERMOT PHARMACY LTD	26,229.40	Prisoner Healthcare Costs	Y
198023	BALLYFERMOT PHARMACY LTD	58,900.37	Prisoner Healthcare Costs	Y
198024	BALLYFERMOT PHARMACY LTD	23,521.42	Prisoner Healthcare Costs	Y
198026	BALLYFERMOT PHARMACY LTD	52,230.26	Prisoner Healthcare Costs	Y
198039	SOUTH DUBLIN COUNTY COUNCIL	74,765.74	Utility Charges	Y
198089	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
198091	GLENBEIGH CONSTRUCTION	394,250.00	Works/Maintenance Costs	Y

198151	ROGERSON REDDAN & ASSOCIATES LTD	27,110.50	Works/Maintenance Costs	Y
198154	LIMERICK CITY & COUNTY COUNCIL	22,679.50	Utility Charges	Y
198164	ENERGIA LTD	25,882.84	Utility Charges	Y
198171	ENERGIA LTD	50,417.98	Utility Charges	Y
198174	ENERGIA LTD	41,645.93	Utility Charges	Y
198185	ENERGIA LTD	35,661.51	Utility Charges	Y
198207	HEANEY MEATS	25,625.55	Food Supplies	Y
198216	KELLY MOBILITY LIMITED	23,551.25	Official Vehicles	Y
198221	HARVEY NASH IRELAND LTD	28,228.50	IT/Telecoms	Y
198222	HARVEY NASH IRELAND LTD	137,907.60	IT/Telecoms	Y
198237	P J HEGARTY & SONS	590,960.30	Works/Maintenance Costs	Y
198259	REDWOOD TTM LTD	36,441.32	Work Training Equipment/Supplies	Y
198276	CHUBB LOCKS CUSTODIAL	28,335.41	Works/Maintenance Costs	Y
198286	BRYAN S RYAN LTD	27,703.94	IT/Telecoms	Y
198306	BUNZL IRELAND LTD	122,680.74	Cleaning Services/Supplies	Y
198311	LOCUMOTION LTD	53,857.30	Prisoner Healthcare Costs	Y
198376	KELLY MOBILITY LIMITED	27,200.28	Official Vehicles	Y
198378	KELLY MOBILITY LIMITED	27,200.28	Official Vehicles	Y
198390	GLANBIA FOODS IRELAND	21,048.84	Food Supplies	Y
198396	GLANBIA FOODS IRELAND	26,342.99	Food Supplies	Y
198428	DUBLIN TUNNEL COMMERCIALS LTD	35,648.57	Maintenance of official vehicles	Y
198479	PRINCES STREET ELECTRICAL LTD	22,103.10	Works/Maintenance Costs	Y
198490	BORD GAIS ENERGY LTD	27,465.90	Utility Charges	Y
198587	TETRA IRELAND COMMUNICATIONS LTD	461,848.04	Digital Radio	Y
198598	DEISTER ELECTRONIC (UK) LTD	461,956.20	Works/Maintenance Costs	Y
198605	HYUNDAI CARS IRELAND LTD	233,802.00	Official Vehicles	Y
198611	CITROEN MOTORS IRELAND LTD.	251,717.55	Official Vehicles	Y
198620	FAITHFUL & GOULD	28,000.95	Works/Maintenance Costs	Y
198627	MERCHANTS QUAY IRELAND	270,433.01	Prisoner Healthcare Costs	Y
198628	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
198631	LOCUMOTION LTD	54,578.59	Prisoner Healthcare Costs	Y
198637	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y

198638	LMC FM LTD	302,658.05	Works/Maintenance Costs	Y
198639	LMC FM LTD	104,738.08	Works/Maintenance Costs	Y
198642	OWEN DERVIN & SONS LTD	61,930.00	Works/Maintenance Costs	Y
198693	IRISH RED CROSS SOCIETY	88,075.00	Prisoner Healthcare Costs	Y
198745	HENRY FORD & SON LIMITED	332,385.37	Official Vehicles	Y
198760	KELLY MOBILITY LIMITED	27,200.28	Official Vehicles	Y
198786	CARE AFTER PRISON (CAP)	52,292.00	Rehabilitation Services	Y
198791	CORK ALLIANCE CENTRE	28,744.25	Rehabilitation Services	Y
198827	LOCUMOTION LTD	21,057.53	Prisoner Healthcare Costs	Y
198828	HENDERSON FOODSERVICE LTD	24,060.18	Food Supplies	Y
198861	HENRY FORD & SON LIMITED	112,941.59	Official Vehicles	Y
198866	EVROS	88,471.44	IT/Telecoms	Y
198915	OFFICE OF PUBLIC WORKS	20,314.19	Works/Maintenance Costs	Y
198925	STARRUS ECO HOLDINGS LTD	29,813.32	Refuse Disposal	Y
198950	DUBLIN CITY COUNCIL	49,225.27	Utility Charges	Y
198956	BRIAN DOYLE BUILDING	28,316.84	Works/Maintenance Costs	Y
198958	BRIAN DOYLE BUILDING	37,917.29	Works/Maintenance Costs	Y
198962	BRIAN DOYLE BUILDING	186,454.44	Works/Maintenance Costs	Y
198966	EAMONN COSTELLO (KERRY) ITD	90,392.47	Works/Maintenance Costs	Y
198973	TETRA IRELAND COMMUNICATIONS LTD	66,958.74	Digital Radio	Y
199065	GLENBEIGH CONSTRUCTION	338,675.00	Works/Maintenance Costs	Y
199093	ODYSSEY PROPERTIES LTD	37,848.31	Prisoner Healthcare Costs	Y
199098	DUBLIN CITY COUNCIL	158,988.00	Utility Charges	Y
199107	BUNZL IRELAND LTD	144,233.81	Cleaning Services/Supplies	Y
199108	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
199119	KELLY MOBILITY LIMITED	27,200.28	Official Vehicles	Y
199135	LMC FM LTD	54,961.13	Works/Maintenance Costs	Y
199153	DANIEL TECHNOLOGIES LTD	132,840.00	Security Equipment	Y
199184	GLANBIA FOODS IRELAND	20,795.06	Food Supplies	Y
199190	GLANBIA FOODS IRELAND	31,061.70	Food Supplies	Y
199207	P J HEGARTY & SONS	336,453.37	Works/Maintenance Costs	Y
199216	LOCUMOTION LTD	53,152.62	Prisoner Healthcare Costs	Y

199234	CURRIE & BROWN	78,199.10	Works/Maintenance Costs	Y
199248	ENERGIA LTD	41,015.47	Utility Charges	Y
199251	ENERGIA LTD	35,124.40	Utility Charges	Y
199256	ENERGIA LTD	50,325.30	Utility Charges	Y
199257	ENERGIA LTD	26,378.26	Utility Charges	Y
199297	KELLY MOBILITY LIMITED	27,200.28	Official Vehicles	Y
199298	CLUCAS METHOD OF ENTRY LIMITED	20,046.86	Security Equipment	Y
199308	HEANEY MEATS	32,050.71	Food Supplies	Y
199358	MACXCHANGE LTD T/A COMPU B	25,401.85	IT/Telecoms	Y
199392	ODYSSEY PROPERTIES LTD	31,026.75	Prisoner Healthcare Costs	Y
199409	BOURKE BUILDERS (BALLINA) LTD	70,000.00	Works/Maintenance Costs	Y
199449	BRIAN CONNEELY & CO LTD	40,000.00	Works/Maintenance Costs	Y
199453	BOURKE BUILDERS (BALLINA) LTD	159,350.00	Works/Maintenance Costs	Y
199470	KEYTECH CIVIL & PROJECT MGT LTD	43,153.75	Works/Maintenance Costs	Y
199496	IASIO	166,500.00	Rehabilitation Services	Y
199497	IASIO	35,055.00	Rehabilitation Services	Y
199525	ZINOPY LIMITED	119,306.62	IT/Telecoms	Y
199528	PFH TECHNOLOGY GROUP LTD	26,949.30	IT/Telecoms	Y
199532	HARVEY NASH IRELAND LTD	145,879.68	IT/Telecoms	Y
199555	RMI LTD	21,768.79	Works/Maintenance Costs	Y
199580	BRIAN DOYLE BUILDING	104,496.83	Works/Maintenance Costs	Y
199581	BRIAN DOYLE BUILDING	169,719.74	Works/Maintenance Costs	Y
199582	OWEN DERVIN & SONS LTD	35,756.60	Works/Maintenance Costs	Y
199586	BOURKE BUILDERS (BALLINA) LTD	85,750.00	Works/Maintenance Costs	Y
199612	ODYSSEY PROPERTIES LTD	29,335.78	Prisoner Healthcare Costs	Y
199615	ODYSSEY PROPERTIES LTD	38,052.52	Prisoner Healthcare Costs	Y
199616	HARVEY NASH IRELAND LTD	35,424.00	IT/Telecoms	Y
199623	BALLYFERMOT PHARMACY LTD	23,386.43	Prisoner Healthcare Costs	Y
199625	BALLYFERMOT PHARMACY LTD	56,387.31	Prisoner Healthcare Costs	Y
199630	BALLYFERMOT PHARMACY LTD	20,475.58	Prisoner Healthcare Costs	Y
199632	BALLYFERMOT PHARMACY LTD	21,078.58	Prisoner Healthcare Costs	Y
199633	BALLYFERMOT PHARMACY LTD	52,995.17	Prisoner Healthcare Costs	Y

199654	KELLY MOBILITY LIMITED	54,400.55	Official Vehicles	Y
199656	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
199669	BORD GAIS ENERGY LTD	28,050.46	Utility Charges	Y
199685	FITNESS FUNCTIONS EUROPE LTD	56,450.00	Works/Maintenance Costs	Y
199689	LOCUMOTION LTD	56,177.09	Prisoner Healthcare Costs	Y
199698	ASA MERCHANDISING LTD	26,015.36	Maintenance of official vehicles	Y
199725	IPU SERVICES LTD	24,389.67	Prisoner Healthcare Costs	Y
199738	SOLAS PROJECT	25,000.00	Rehabilitation Services	Y
199796	LMC FM LTD	142,736.67	Works/Maintenance Costs	Y
199797	LMC FM LTD	406,796.18	Works/Maintenance Costs	Y
199858	EVROS	82,539.15	IT/Telecoms	Y
199869	ROGERSON REDDAN & ASSOCIATES LTD	27,110.50	Works/Maintenance Costs	Y
199907	D. KENNEDY STEEL SUPPLIES	25,709.76	Work Training Equipment/Supplies	Y
199944	DUBLIN CITY COUNCIL	51,199.35	Utility Charges	Y
199965	DELL IRELAND	76,014.00	IT/Telecoms	Y
199966	DELL IRELAND	76,014.00	IT/Telecoms	Y
199967	DELL IRELAND	67,342.50	IT/Telecoms	Y
199968	DELL IRELAND	67,342.50	IT/Telecoms	Y
199979	KEYTECH CIVIL & PROJECT MGT LTD	90,000.00	Works/Maintenance Costs	Y
199980	BOURKE BUILDERS (BALLINA) LTD	40,000.00	Works/Maintenance Costs	Y
199981	BOURKE BUILDERS (BALLINA) LTD	100,000.00	Works/Maintenance Costs	Y
199982	BOURKE BUILDERS (BALLINA) LTD	70,000.00	Works/Maintenance Costs	Y
199985	BRIAN CONNEELY & CO LTD	32,400.00	Works/Maintenance Costs	Y
199987	BOURKE BUILDERS (BALLINA) LTD	52,936.00	Works/Maintenance Costs	Y
200014	CHUBB LOCKS CUSTODIAL	675,606.78	Works/Maintenance Costs	Y
200015	CHUBB IRELAND LTD	689,851.00	Works/Maintenance Costs	Y
200018	TETRA IRELAND COMMUNICATIONS LTD	32,415.42	Digital Radio	Y
200021	SUMMERHILL CONSTRUCTION LTD	180,000.00	Works/Maintenance Costs	Y
200026	BRIAN CONNEELY & CO LTD	50,000.00	Works/Maintenance Costs	Y
200035	KEYTECH CIVIL & PROJECT MGT LTD	35,000.00	Works/Maintenance Costs	Y
200069	ARAMARK PROPERTY SERVICES LTD	309,764.95	Rental Charges	Y
200072	FIAT GROUP AUTOMOBILES IRL LTD	56,002.40	Official Vehicles	Y

200091	BORD GAIS ENERGY LTD	22,115.01	Utility Charges	Y
200117	BUNZL IRELAND LTD	187,776.93	Cleaning Services/Supplies	Y
200195	HEANEY MEATS	32,039.23	Food Supplies	Y
200225	BT COMMUNICATIONS IRELAND LTD	74,817.76	IT/Telecoms	Y
200240	LOCUMOTION LTD	54,787.53	Prisoner Healthcare Costs	Y
200260	HENDERSON FOODSERVICE LTD	26,939.97	Food Supplies	Y
200298	P J HEGARTY & SONS	360,497.78	Works/Maintenance Costs	Y
200299	LMC FM LTD	114,281.26	Works/Maintenance Costs	Y
200300	DELL IRELAND	105,155.16	IT/Telecoms	Y
200330	BUNZL IRELAND LTD	20,609.07	Cleaning Services/Supplies	Y
200348	ENERGIA LTD	38,197.03	Utility Charges	Y
200349	ENERGIA LTD	29,446.94	Utility Charges	Y
200350	ENERGIA LTD	20,175.88	Utility Charges	Y
200351	ENERGIA LTD	44,900.53	Utility Charges	Y
200352	ENERGIA LTD	56,107.71	Utility Charges	Y
200356	ENERGIA LTD	21,452.53	Utility Charges	Y
200359	ENERGIA LTD	20,688.96	Utility Charges	Y
200380	KELLIHERS ELECTRICAL	187,513.50	Works/Maintenance Costs	Y
200437	SOFTWORKS COMPUTING LTD	79,085.20	IT/Telecoms	Y
200459	DUBLIN TUNNEL COMMERCIALS LTD	39,257.16	Maintenance of official vehicles	Y
200460	ROGERSON REDDAN & ASSOCIATES LTD	84,216.87	Works/Maintenance Costs	Y
200477	BORD GAIS ENERGY LTD	21,516.35	Utility Charges	Y
200478	BORD GAIS ENERGY LTD	32,286.66	Utility Charges	Y
200480	BORD GAIS ENERGY LTD	41,385.22	Utility Charges	Y
200506	ASHLEY FORD	33,100.01	Official Vehicles	Y
200521	GLANBIA FOODS IRELAND	20,687.93	Food Supplies	Y
200585	LIMERICK CITY & COUNTY COUNCIL	24,801.70	Utility Charges	Y
200623	OWEN DERVIN & SONS LTD	90,000.00	Works/Maintenance Costs	Y
200624	GLENBEIGH CONSTRUCTION	268,521.40	Works/Maintenance Costs	Y
200703	BT COMMUNICATIONS IRELAND LTD	24,538.50	IT/Telecoms	Y
200704	BT COMMUNICATIONS IRELAND LTD	151,149.47	IT/Telecoms	Y
200721	PRINCES STREET ELECTRICAL LTD	22,232.25	Works/Maintenance Costs	Y

200722	LOCUMOTION LTD	57,989.63	Prisoner Healthcare Costs	Y
200735	STARRUS ECO HOLDINGS LTD	54,928.85	Refuse Disposal	Y
200777	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
200821	CORE INTERNATIONAL	40,891.04	IT/Telecoms	Y
200857	LMC FM LTD	235,483.53	Works/Maintenance Costs	Y
200859	LMC FM LTD	103,442.44	Works/Maintenance Costs	Y
200860	ROGERSON REDDAN & ASSOCIATES LTD	27,110.50	Works/Maintenance Costs	Y
200861	MERCHANTS QUAY IRELAND	267,386.00	Prisoner Healthcare Costs	Y
200863	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
200901	IRISH PENAL REFORM TRUST LTD	102,579.00	Rehabilitation Services	Y
200917	BRAKE BROS FOODSERVICE IRELAND	20,688.80	Food Supplies	Y
200932	TOPAZ FUEL CARD SERVICES	20,531.60	Fuel for Official Vehicles	Y
200936	LMC FM LTD	106,765.54	Works/Maintenance Costs	Y
200994	CURRIE & BROWN	24,600.00	Works/Maintenance Costs	Y
201003	DUBLIN TUNNEL COMMERCIALS LTD	29,728.06	Maintenance of official vehicles	Y
201010	ODYSSEY PROPERTIES LTD	38,052.52	Prisoner Healthcare Costs	Y
201024	HARVEY NASH IRELAND LTD	40,344.00	IT/Telecoms	Y
201052	VICO DISTRIBUTION LTD	21,611.10	Bedding Supplies	Y
201053	PRINCES STREET ELECTRICAL LTD	31,620.84	Works/Maintenance Costs	Y
201094	EVROS	89,264.18	IT/Telecoms	Y
201132	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y
201137	OWEN DERVIN & SONS LTD	135,000.00	Works/Maintenance Costs	Y
201138	P J HEGARTY & SONS	523,496.77	Works/Maintenance Costs	Y
201164	SOCIETY OF ST VINCENT DE PAUL	87,500.00	Visitor Centres	Y
201171	HENDERSON FOODSERVICE LTD	26,417.05	Food Supplies	Y
201172	MERRION ALARMS LTD	34,050.00	Works/Maintenance Costs	Y
201250	BALLYFERMOT PHARMACY LTD	20,800.55	Prisoner Healthcare Costs	Y
201251	BALLYFERMOT PHARMACY LTD	53,006.31	Prisoner Healthcare Costs	Y
201252	BALLYFERMOT PHARMACY LTD	55,649.36	Prisoner Healthcare Costs	Y
201253	BALLYFERMOT PHARMACY LTD	20,625.11	Prisoner Healthcare Costs	Y
201255	BALLYFERMOT PHARMACY LTD	21,939.66	Prisoner Healthcare Costs	Y
201262	FAITHFUL & GOULD	22,939.50	Works/Maintenance Costs	Y

201265	LMC FM LTD	41,512.50	Works/Maintenance Costs	Y
201266	BRIAN DOYLE BUILDING	33,055.46	Works/Maintenance Costs	Y
201267	BRIAN DOYLE BUILDING	43,015.41	Works/Maintenance Costs	Y
201270	BRIAN DOYLE BUILDING	40,954.28	Works/Maintenance Costs	Y
201289	CHUBB LOCKS CUSTODIAL	118,066.72	Works/Maintenance Costs	Y
201291	PICKERSGILL-KAYE LTD	174,408.23	Works/Maintenance Costs	Y
201293	AN CHOMHAIRLE EALAION	23,000.00	Educational Services	Y
201298	VEOLIA WATER	64,269.20	Utility Charges	Y
201348	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
201349	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
201356	LMC FM LTD	29,812.50	Works/Maintenance Costs	Y
201361	STARRUS ECO HOLDINGS LTD	57,117.67	Refuse Disposal	Y
201373	OWEN DERVIN & SONS LTD	72,970.00	Works/Maintenance Costs	Y
201374	ROGERSON REDDAN & ASSOCIATES LTD	27,110.50	Works/Maintenance Costs	Y
201375	LOCUMOTION LTD	53,902.57	Prisoner Healthcare Costs	Y
201376	BOURKE BUILDERS (BALLINA) LTD	24,618.00	Works/Maintenance Costs	Y
201380	KEYTECH CIVIL & PROJECT MGT LTD	90,429.00	Works/Maintenance Costs	Y
201393	BRIAN CONNEELY & CO LTD	40,000.00	Works/Maintenance Costs	Y
201394	KEYTECH CIVIL & PROJECT MGT LTD	40,000.00	Works/Maintenance Costs	Y
201395	BOURKE BUILDERS (BALLINA) LTD	50,000.00	Works/Maintenance Costs	Y
201396	BOURKE BUILDERS (BALLINA) LTD	70,000.00	Works/Maintenance Costs	Y
201407	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
201410	KEYTECH CIVIL & PROJECT MGT LTD	100,000.00	Works/Maintenance Costs	Y
201449	P J HEGARTY & SONS	33,190.21	Works/Maintenance Costs	Y
201450	P J HEGARTY & SONS	574,291.09	Works/Maintenance Costs	Y
201451	P J HEGARTY & SONS	29,546.40	Works/Maintenance Costs	Y
201453	P J HEGARTY & SONS	183,352.92	Works/Maintenance Costs	Y
201467	HEANEY MEATS	30,443.61	Food Supplies	Y
201489	IASIO	35,055.00	Rehabilitation Services	Y
201490	IASIO	159,892.25	Rehabilitation Services	Y
201494	TETRA IRELAND COMMUNICATIONS LTD	462,374.01	Digital Radio	Y
201516	ENERGIA LTD	23,545.95	Utility Charges	Y

201521	ENERGIA LTD	22,667.98	Utility Charges	Y
201524	ENERGIA LTD	22,993.99	Utility Charges	Y
201528	ENERGIA LTD	20,552.72	Utility Charges	Y
201529	ENERGIA LTD	34,569.22	Utility Charges	Y
201530	ENERGIA LTD	43,193.96	Utility Charges	Y
201531	ENERGIA LTD	49,555.18	Utility Charges	Y
201532	ENERGIA LTD	62,189.06	Utility Charges	Y
201545	MERRION ALARMS LTD	57,357.23	Works/Maintenance Costs	Y
201569	CHUBB IRELAND LTD	20,281.32	Works/Maintenance Costs	Y
201570	GLENBEIGH CONSTRUCTION	310,400.00	Works/Maintenance Costs	Y
201571	OWEN DERVIN & SONS LTD	45,000.00	Works/Maintenance Costs	Y
201622	IRISH WATER	72,369.16	Utility Charges	Y
201664	GLANBIA FOODS IRELAND	26,657.59	Food Supplies	Y
201665	GLANBIA FOODS IRELAND	23,295.30	Food Supplies	Y
201682	HARVEY NASH IRELAND LTD	43,050.00	IT/Telecoms	Y
201683	HARVEY NASH IRELAND LTD	128,728.50	IT/Telecoms	Y
201685	HARVEY NASH IRELAND LTD	135,354.56	IT/Telecoms	Y
201687	DELL IRELAND	168,961.53	IT/Telecoms	Y
201688	DELL IRELAND	168,961.53	IT/Telecoms	Y
201689	DELL IRELAND	84,480.77	IT/Telecoms	Y
201694	IRISH WATER	54,282.99	Utility Charges	Y
201724	SOFTEX LTD COMMUNICATIONS LTD	21,913.29	IT/Telecoms	Y
201753	DELL IRELAND	60,270.00	IT/Telecoms	Y
201758	ANDERCO SAFETY (IRL) LIMITED	46,555.50	Security Equipment	Y
201760	ACJRD LTD	20,000.00	Training Costs	Y
201781	BT COMMUNICATIONS IRELAND LTD	24,130.61	IT/Telecoms	Y
201809	SMITHS ENGINEERING WORKS (NI) LTD	24,740.00	Works/Maintenance Costs	Y
201821	LOCUMOTION LTD	54,990.26	Prisoner Healthcare Costs	Y