

IRISH PRISON SERVICE: 2017 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 2017 and 31st December 2017.
2. Status 'N' indicates where a Purchase Order is raised but no payment has been made by 31st December 2017; status 'P' indicates where partial payment has been made by 31st December 2017.
3. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

<b>PO No.</b>	<b>Supplier Name</b>	<b>Amount</b>	<b>Description</b>	<b>Paid Yes/No</b>
201861	BORD GAIS ENERGY LTD	57,473.15	Utility Charges	Y
201863	BORD GAIS ENERGY LTD	32,806.74	Utility Charges	Y
201864	BORD GAIS ENERGY LTD	35,030.03	Utility Charges	Y
201865	BORD GAIS ENERGY LTD	22,128.31	Utility Charges	Y
201967	BT COMMUNICATIONS IRELAND LTD	23,972.90	IT/Telecoms	Y
201990	LMC FM LTD	247,390.77	Works/Maintenance Costs	Y
201991	LMC FM LTD	92,961.82	Works/Maintenance Costs	Y
202031	CALL US LIMITED	20,009.64	Prisoner Clothing	Y
202082	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
202087	MERRION ALARMS LTD	23,267.50	Works/Maintenance Costs	Y
202130	HENDERSON FOODSERVICE LTD	34,391.08	Food Supplies	Y
202141	HENDERSON FOODSERVICE LTD	20,103.15	Food Supplies	Y
202188	LOCUMOTION LTD	20,266.88	Prisoner Healthcare Costs	Y
202209	STARRUS ECO HOLDINGS LTD	44,174.74	Refuse Disposal	Y
202216	CORK ALLIANCE CENTRE	23,501.25	Rehabilitation Services	Y
202225	EVROS	68,603.25	IT/Telecoms	Y
202239	ODYSSEY PROPERTIES LTD	38,257.09	Prisoner Healthcare Costs	Y
202278	LOCUMOTION LTD	49,986.88	Prisoner Healthcare Costs	Y
202280	HEANEY MEATS	24,056.17	Food Supplies	Y
202285	HEANEY MEATS	40,231.14	Food Supplies	Y
202286	HEANEY MEATS	23,829.87	Food Supplies	Y

202288	HARVEY NASH IRELAND LTD	115,589.25	IT/Telecoms	Y
202289	HARVEY NASH IRELAND LTD	29,104.88	IT/Telecoms	Y
202322	CARE AFTER PRISON (CAP)	52,750.00	Rehabilitation Services	Y
202348	ODYSSEY PROPERTIES LTD	35,170.94	Prisoner Healthcare Costs	Y
202398	ODYSSEY PROPERTIES LTD	31,169.42	Prisoner Healthcare Costs	Y
202449	ENERGIA LTD	21,233.34	Utility Charges	Y
202450	ENERGIA LTD	24,983.29	Utility Charges	Y
202451	ENERGIA LTD	23,145.06	Utility Charges	Y
202454	ENERGIA LTD	23,806.83	Utility Charges	Y
202456	ENERGIA LTD	52,312.05	Utility Charges	Y
202458	ENERGIA LTD	62,665.82	Utility Charges	Y
202461	ENERGIA LTD	36,247.83	Utility Charges	Y
202466	ENERGIA LTD	43,971.83	Utility Charges	Y
202470	IMRO - IRISH MUSIC RIGHTS ORG	32,009.90	Licence Fee	Y
202485	GLANBIA FOODS IRELAND	24,834.74	Food Supplies	Y
202489	GLANBIA FOODS IRELAND	22,607.47	Food Supplies	Y
202501	CURRIE & BROWN	43,984.80	Works/Maintenance Costs	Y
202512	IRISH WATER	93,271.77	Utility Charges	Y
202571	BALLYFERMOT PHARMACY LTD	20,069.93	Prisoner Healthcare Costs	Y
202574	BALLYFERMOT PHARMACY LTD	57,944.26	Prisoner Healthcare Costs	Y
202580	BALLYFERMOT PHARMACY LTD	20,640.63	Prisoner Healthcare Costs	Y
202619	LOCUMOTION LTD	53,319.21	Prisoner Healthcare Costs	Y
202693	BORD GAIS ENERGY LTD	41,067.72	Utility Charges	Y
202694	BORD GAIS ENERGY LTD	61,486.40	Utility Charges	Y
202695	BORD GAIS ENERGY LTD	38,540.15	Utility Charges	Y
202751	MERRION ALARMS LTD	24,402.50	Works/Maintenance Costs	Y
202756	LMC FM LTD	90,106.51	Works/Maintenance Costs	Y
202757	LMC FM LTD	279,627.78	Works/Maintenance Costs	Y
202758	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
202780	IRISH WATER	47,721.02	Utility Charges	Y
202814	REDWOOD TTM LTD	39,529.55	Work Training Equipment/Supplies	Y
202823	ROGERSON REDDAN & ASSOCIATES LTD	27,110.50	Works/Maintenance Costs	Y

202829	OWEN DERVIN & SONS LTD	65,228.60	Works/Maintenance Costs	Y
202850	GLENBEIGH CONSTRUCTION	100,007.00	Works/Maintenance Costs	Y
202870	KEYTECH CIVIL & PROJECT MGT LTD	20,617.76	Works/Maintenance Costs	Y
202887	CAVEO INFORMATION SYSTEMS LTD	103,926.86	IT/Telecoms	Y
202939	ODYSSEY PROPERTIES LTD	37,848.31	Prisoner Healtcare Costs	Y
202942	ODYSSEY PROPERTIES LTD	29,789.61	Prisoner Healtcare Costs	Y
203065	CHUBB IRELAND LTD	141,545.28	Works/Maintenance Costs	Y
203083	MERRION ALARMS LTD	32,455.33	Works/Maintenance Costs	Y
203125	LOCUMOTION LTD	52,186.85	Prisoner Healtcare Costs	Y
203150	LMC FM LTD	22,711.05	Works/Maintenance Costs	Y
203233	CPL HEALTHCARE LIMITED	22,026.96	Prisoner Healtcare Costs	Y
203244	HEANEY MEATS	29,888.36	Food Supplies	Y
203326	KEYTECH CIVIL & PROJECT MGT LTD	27,650.00	Works/Maintenance Costs	Y
203395	LMC FM LTD	127,724.34	Works/Maintenance Costs	Y
203427	P J HEGARTY & SONS	569,867.84	Works/Maintenance Costs	Y
203431	DUBLIN TUNNEL COMMERCIALS LTD	50,461.47	Maintenance of official vehicles	Y
203509	HARVEY NASH IRELAND LTD	168,811.97	IT/Telecoms	Y
203539	ENERGIA LTD	25,134.27	Utility Charges	Y
203540	GLANBIA FOODS IRELAND	25,356.10	Food Supplies	Y
203546	ENERGIA LTD	63,554.61	Utility Charges	Y
203547	ENERGIA LTD	36,295.21	Utility Charges	Y
203548	ENERGIA LTD	48,187.23	Utility Charges	Y
203549	ENERGIA LTD	24,632.84	Utility Charges	Y
203550	ENERGIA LTD	21,413.00	Utility Charges	Y
203553	ENERGIA LTD	44,855.67	Utility Charges	Y
203554	ENERGIA LTD	23,081.20	Utility Charges	Y
203644	PRINCES STREET ELECTRICAL LTD	31,847.16	Works/Maintenance Costs	Y
203764	BALLYFERMOT PHARMACY LTD	24,874.83	Prisoner Healtcare Costs	Y
203766	BALLYFERMOT PHARMACY LTD	21,856.96	Prisoner Healtcare Costs	Y
203767	BALLYFERMOT PHARMACY LTD	62,387.12	Prisoner Healtcare Costs	Y
203812	STARRUS ECO HOLDINGS LTD	42,960.15	Refuse Disposal	Y
203831	LOCUMOTION LTD	56,311.12	Prisoner Healtcare Costs	Y

203841	VEOLIA WATER	43,215.88	Utility Charges	Y
203842	IRISH WATER	42,390.05	Utility Charges	Y
203860	BORD GAIS ENERGY LTD	38,326.28	Utility Charges	Y
203863	BORD GAIS ENERGY LTD	55,816.38	Utility Charges	Y
203864	BORD GAIS ENERGY LTD	65,661.25	Utility Charges	Y
203866	BORD GAIS ENERGY LTD	29,847.65	Utility Charges	Y
203878	ADS LIMITED	24,600.00	Works/Maintenance Costs	Y
203882	ARAMARK PROPERTY SERVICES LTD	30,908.75	Rental Charges	Y
203934	IRISH WATER	23,681.77	Utility Charges	Y
203999	BRYAN S RYAN LTD	31,976.40	IT/Telecoms	Y
204014	EVROS	81,530.55	IT/Telecoms	Y
204031	LMC FM LTD	264,981.46	Works/Maintenance Costs	Y
204032	LMC FM LTD	128,706.01	Works/Maintenance Costs	Y
204033	TETRA IRELAND COMMUNICATIONS LTD	60,488.94	Digital Radio	Y
204040	TOPAZ FUEL CARD SERVICES	20,812.65	Fuel for Official Vehicles	Y
204087	SOLAS PROJECT	25,000.00	Rehabilitation Services	Y
204089	UNIVERSITY OF CAMBRIDGE	21,451.67	Training Costs	Y
204160	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
204164	ODYSSEY PROPERTIES LTD	38,011.83	Prisoner Healthcare Costs	Y
204167	ODYSSEY PROPERTIES LTD	31,006.94	Prisoner Healthcare Costs	Y
204229	IRISH WATER	111,214.34	Utility Charges	Y
204230	IRISH WATER	24,543.22	Utility Charges	Y
204263	REDWOOD TTM LTD	26,263.97	Work Training Equipment/Supplies	Y
204284	LOCUMOTION LTD	56,535.84	Prisoner Healthcare Costs	Y
204316	THE LAVA GROUP NI LTD	22,646.73	Works/Maintenance Costs	Y
204594	DUBLIN DENTAL HOSPITAL BOARD	133,520.00	Prisoner Healthcare Costs	Y
204611	DUBLIN TUNNEL COMMERCIALS LTD	55,754.44	Maintenance of official vehicles	Y
204671	GLENBEIGH CONSTRUCTION	175,293.00	Works/Maintenance Costs	Y
204692	P J HEGARTY & SONS	401,132.86	Works/Maintenance Costs	Y
204715	EIR	27,158.99	IT/Telecoms	Y
204725	LOCUMOTION LTD	60,762.05	Prisoner Healthcare Costs	Y
204731	SOFTWORKS COMPUTING LTD	79,401.54	IT/Telecoms	Y

204733	IRISH WATER	39,113.49	Utility Charges	Y
204734	EVROS	85,765.49	IT/Telecoms	Y
204754	HEANEY MEATS	30,463.88	Food Supplies	Y
204774	VICO DISTRIBUTION LTD	24,686.10	Bedding Supplies	Y
204789	STARRUS ECO HOLDINGS LTD	42,236.18	Refuse Disposal	Y
204913	ENERGIA LTD	21,008.94	Utility Charges	Y
204914	ENERGIA LTD	39,772.18	Utility Charges	Y
204917	ENERGIA LTD	21,364.26	Utility Charges	Y
204918	ENERGIA LTD	45,133.96	Utility Charges	Y
204919	ENERGIA LTD	32,620.59	Utility Charges	Y
204920	ENERGIA LTD	57,532.79	Utility Charges	Y
204926	ENERGIA LTD	22,596.50	Utility Charges	Y
204966	BORD GAIS ENERGY LTD	37,889.30	Utility Charges	Y
204968	BORD GAIS ENERGY LTD	54,878.71	Utility Charges	Y
204969	BORD GAIS ENERGY LTD	39,638.22	Utility Charges	Y
205019	XEROX IBS LIMITED	56,211.00	IT/Telecoms	Y
205102	SOCIETY OF ST VINCENT DE PAUL	97,242.50	Visitor Centres	Y
205103	SOCIETY OF ST VINCENT DE PAUL	50,740.50	Visitor Centres	Y
205135	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
205140	LMC FM LTD	306,093.44	Works/Maintenance Costs	Y
205186	IASIO	35,055.00	Rehabilitation Services	Y
205191	IRISH WATER	38,879.20	Utility Charges	Y
205244	CORK ALLIANCE CENTRE	23,501.25	Rehabilitation Services	Y
205251	CARE AFTER PRISON (CAP)	52,750.00	Rehabilitation Services	Y
205259	TETRA IRELAND COMMUNICATIONS LTD	470,248.14	Digital Radio	Y
205268	TOPAZ FUEL CARD SERVICES	20,452.86	Fuel for Official Vehicles	Y
205299	PICKERSGILL-KAYE LTD	23,359.09	Works/Maintenance Costs	N
205305	LOCUMOTION LTD	58,119.36	Prisoner Healthcare Costs	Y
205391	LOCUMOTION LTD	20,559.08	Prisoner Healthcare Costs	Y
205462	IASIO	168,835.95	Rehabilitation Services	Y
205471	AYLESBURY SCIENTIFIC	58,714.28	Security Equipment	Y
205494	EVROS	83,400.94	IT/Telecoms	Y

205552	ST JAMES HOSPITAL	38,727.50	Prisoner Healtcare Costs	Y
205555	ODYSSEY PROPERTIES LTD	34,151.75	Prisoner Healtcare Costs	Y
205557	ODYSSEY PROPERTIES LTD	37,889.19	Prisoner Healtcare Costs	Y
205566	HEANEY MEATS	180,643.68	Food Supplies	Y
205664	MERRION ALARMS LTD	22,825.99	Works/Maintenance Costs	Y
205718	GLENBEIGH CONSTRUCTION	281,300.00	Works/Maintenance Costs	Y
205756	LOCUMOTION LTD	58,743.43	Prisoner Healtcare Costs	Y
205769	SUMMERHILL CONSTRUCTION LTD	50,000.00	Works/Maintenance Costs	Y
205772	LMC FM LTD	270,779.09	Works/Maintenance Costs	Y
205774	LMC FM LTD	141,232.09	Works/Maintenance Costs	Y
205781	HARVEY NASH IRELAND LTD	182,636.99	IT/Telecoms	Y
205782	HARVEY NASH IRELAND LTD	196,185.55	IT/Telecoms	Y
205788	STARRUS ECO HOLDINGS LTD	48,613.55	Refuse Disposal	Y
205799	ENERGIA LTD	22,499.14	Utility Charges	Y
205800	ENERGIA LTD	33,731.19	Utility Charges	Y
205802	ENERGIA LTD	20,128.95	Utility Charges	Y
205803	ENERGIA LTD	60,306.67	Utility Charges	Y
205804	ENERGIA LTD	47,002.17	Utility Charges	Y
205806	ENERGIA LTD	22,600.14	Utility Charges	Y
205809	ENERGIA LTD	42,632.17	Utility Charges	Y
205810	ENERGIA LTD	23,074.67	Utility Charges	Y
205819	LYNAS FOODSERVICE LTD	29,720.22	Food Supplies	Y
205824	LYNAS FOODSERVICE LTD	43,706.06	Food Supplies	Y
205829	LYNAS FOODSERVICE LTD	37,273.64	Food Supplies	Y
205837	IRISH WATER	42,381.69	Utility Charges	Y
205839	IRISH WATER	45,928.64	Utility Charges	Y
205849	LYNAS FOODSERVICE LTD	25,929.01	Food Supplies	Y
205881	GLENBEIGH CONSTRUCTION	25,049.08	Works/Maintenance Costs	Y
205888	LMC FM LTD	245,645.43	Works/Maintenance Costs	Y
205889	LMC FM LTD	137,092.43	Works/Maintenance Costs	Y
205941	ORACLE EMEA LTD	46,762.32	IT/Telecoms	Y
205949	ORACLE EMEA LTD	146,843.79	IT/Telecoms	Y

205994	TOTAL PRODUCE IRELAND LTD	79,504.61	Food Supplies	Y
206029	ORACLE EMEA LTD	34,624.32	IT/Telecoms	Y
206048	BROOKS TIMBER & BUILDING SUPPLIES LTD	34,462.68	Work Training Equipment/Supplies	Y
206068	JAMES BOYLAN SAFETY LTD	30,750.00	Uniform	Y
206083	ROGERSON REDDAN & ASSOCIATES LTD	40,639.69	Works/Maintenance Costs	Y
206085	ROGERSON REDDAN & ASSOCIATES LTD	52,415.53	Works/Maintenance Costs	Y
206105	BORD GAIS ENERGY LTD	37,853.46	Utility Charges	Y
206108	BORD GAIS ENERGY LTD	39,322.87	Utility Charges	Y
206111	BORD GAIS ENERGY LTD	46,528.00	Utility Charges	Y
206131	BORD GAIS ENERGY LTD	43,047.63	Utility Charges	Y
206158	BOND SAFETY	387,659.10	Uniform	Y
206180	LOCUMOTION LTD	55,045.42	Prisoner Healthcare Costs	Y
206193	BEDFORD ROW PROJECT	35,376.00	Visitor Centres	Y
206204	EVROS	73,047.39	IT/Telecoms	Y
206269	ODYSSEY PROPERTIES LTD	37,930.07	Prisoner Healthcare Costs	Y
206270	ODYSSEY PROPERTIES LTD	37,024.33	Prisoner Healthcare Costs	Y
206277	GLANBIA FOODS IRELAND	136,750.88	Food Supplies	Y
206287	VICO DISTRIBUTION LTD	21,611.10	Bedding Supplies	Y
206340	BALLYFERMOT PHARMACY LTD	20,276.44	Prisoner Healthcare Costs	Y
206341	BALLYFERMOT PHARMACY LTD	47,578.07	Prisoner Healthcare Costs	Y
206343	BALLYFERMOT PHARMACY LTD	24,015.96	Prisoner Healthcare Costs	Y
206347	BRAKE BROS FOODSERVICE IRELAND	69,546.78	Food Supplies	Y
206405	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
206406	LMC FM LTD	117,453.25	Works/Maintenance Costs	Y
206409	LMC FM LTD	117,959.57	Works/Maintenance Costs	Y
206422	PFH TECHNOLOGY GROUP LTD	22,132.50	IT/Telecoms	Y
206435	ACP ARCHCON PROFESSIONALS LTD	69,033.75	Works/Maintenance Costs	Y
206505	STARRUS ECO HOLDINGS LTD	40,074.89	Refuse Disposal	Y
206527	LYNAS FOODSERVICE LTD	31,878.20	Food Supplies	Y
206528	LYNAS FOODSERVICE LTD	33,616.40	Food Supplies	Y
206531	LYNAS FOODSERVICE LTD	33,697.91	Food Supplies	Y
206532	LYNAS FOODSERVICE LTD	28,768.16	Food Supplies	Y

206534	BALLYFERMOT PHARMACY LTD	21,075.28	Prisoner Healtcare Costs	Y
206535	BALLYFERMOT PHARMACY LTD	23,351.07	Prisoner Healtcare Costs	Y
206536	BALLYFERMOT PHARMACY LTD	53,607.57	Prisoner Healtcare Costs	Y
206537	BALLYFERMOT PHARMACY LTD	54,645.16	Prisoner Healtcare Costs	Y
206540	BALLYFERMOT PHARMACY LTD	23,562.36	Prisoner Healtcare Costs	Y
206541	BALLYFERMOT PHARMACY LTD	22,888.20	Prisoner Healtcare Costs	Y
206547	LOCUMOTION LTD	52,231.70	Prisoner Healtcare Costs	Y
206554	P J HEGARTY & SONS	273,271.00	Works/Maintenance Costs	Y
206557	SUMMERHILL CONSTRUCTION LTD	29,681.00	Works/Maintenance Costs	Y
206577	DUBLIN TUNNEL COMMERCIALS LTD	88,240.25	Maintenance of official vehicles	Y
206584	ARAMARK PROPERTY SERVICES LTD	30,908.75	Rental Charges	Y
206634	GLENBEIGH CONSTRUCTION	170,720.00	Works/Maintenance Costs	Y
206713	ST STEPHEN'S GREEN TRUST	30,000.00	Rehabilitation Services	Y
206728	KING & MOFFATT ELECTRICAL LTD	118,264.58	Works/Maintenance Costs	Y
206729	KING & MOFFATT ELECTRICAL LTD	29,213.47	Works/Maintenance Costs	Y
206755	ENERGIA LTD	20,044.67	Utility Charges	Y
206756	ENERGIA LTD	36,753.05	Utility Charges	Y
206759	ENERGIA LTD	20,182.42	Utility Charges	Y
206761	ENERGIA LTD	29,114.92	Utility Charges	Y
206762	ENERGIA LTD	52,142.76	Utility Charges	Y
206764	ENERGIA LTD	41,032.82	Utility Charges	Y
206782	HEANEY MEATS	162,798.97	Food Supplies	Y
206837	TETRA IRELAND COMMUNICATIONS LTD	470,248.18	Digital Radio	Y
206872	REDWOOD TTM LTD	43,147.61	Work Training Equipment/Supplies	Y
206922	SOFTWARE ONE IRELAND LTD	33,961.35	IT/Telecoms	Y
206934	IRISH WATER	36,692.03	Utility Charges	Y
206982	IASIO	167,599.25	Rehabilitation Services	Y
206984	IASIO	35,055.00	Rehabilitation Services	Y
206996	LMC FM LTD	183,729.42	Works/Maintenance Costs	Y
206998	LMC FM LTD	91,598.60	Works/Maintenance Costs	Y
207000	BRIAN DOYLE BUILDING	298,992.40	Works/Maintenance Costs	Y
207001	ANDERCO SAFETY (IRL) LIMITED	68,634.00	Security Equipment	Y



207003	IRISH WATER	41,218.17	Utility Charges	Y
207004	REDWOOD TTM LTD	32,853.45	Work Training Equipment/Supplies	Y
207005	BORD GAIS ENERGY LTD	39,073.62	Utility Charges	Y
207006	BORD GAIS ENERGY LTD	33,087.37	Utility Charges	Y
207007	BORD GAIS ENERGY LTD	30,729.59	Utility Charges	Y
207028	GLANBIA FOODS IRELAND	123,483.60	Food Supplies	Y
207052	KEYTECH CIVIL & PROJECT MGT LTD	26,903.00	Works/Maintenance Costs	Y
207092	JAMES BOYLAN SAFETY LTD	64,084.23	Uniform	Y
207103	MAZARS	59,409.00	Training Costs	Y
207111	DUBLIN TUNNEL COMMERCIALS LTD	21,501.72	Maintenance of official vehicles	Y
207145	LOCUMOTION LTD	55,910.34	Prisoner Healthcare Costs	Y
207158	IRISH WATER	24,809.76	Utility Charges	Y
207211	IRISH WATER	76,040.78	Utility Charges	Y
207219	MULCAHY TECHNICAL SERVICES	29,286.30	Work Training Equipment/Supplies	Y
207223	ODYSSEY PROPERTIES LTD	37,848.31	Prisoner Healthcare Costs	Y
207224	ODYSSEY PROPERTIES LTD	40,552.54	Prisoner Healthcare Costs	Y
207257	IRISH RED CROSS SOCIETY	49,000.00	Prisoner Healthcare Costs	Y
207358	PLANNET 21 COMMUNICATIONS	162,934.41	IT/Telecoms	Y
207362	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
207382	HARVEY NASH IRELAND LTD	165,390.02	IT/Telecoms	Y
207408	EVROS	99,069.42	IT/Telecoms	Y
207458	INTEGRITY COMMUNICATIONS LTD	27,156.05	IT/Telecoms	Y
207489	TOPAZ FUEL CARD SERVICES	20,585.65	Fuel for Official Vehicles	Y
207530	GLENBEIGH CONSTRUCTION	115,238.94	Works/Maintenance Costs	Y
207547	CHUBB IRELAND LTD	143,137.69	Works/Maintenance Costs	Y
207597	DUBLIN TUNNEL COMMERCIALS LTD	30,632.09	Maintenance of official vehicles	Y
207607	HEANEY MEATS	30,902.56	Food Supplies	Y
207631	TOPAZ FUEL CARD SERVICES	20,293.45	Fuel for Official Vehicles	Y
207647	DELL IRELAND	22,312.20	IT/Telecoms	Y
207675	GLANBIA FOODS IRELAND	24,324.25	Food Supplies	Y
207679	LOCUMOTION LTD	49,853.08	Prisoner Healthcare Costs	Y
207681	STARRUS ECO HOLDINGS LTD	50,516.74	Refuse Disposal	Y

207723	KING & MOFFATT ELECTRICAL LTD	80,328.45	Works/Maintenance Costs	Y
207724	KING & MOFFATT ELECTRICAL LTD	118,276.24	Works/Maintenance Costs	Y
207740	ROGERSON REDDAN & ASSOCIATES LTD	32,701.40	Works/Maintenance Costs	Y
207755	BUNZL IRELAND LTD	151,837.62	Cleaning Services/Supplies	Y
207760	LMC FM LTD	189,791.04	Works/Maintenance Costs	Y
207827	LMC FM LTD	331,145.26	Works/Maintenance Costs	Y
207839	LMC FM LTD	75,855.47	Works/Maintenance Costs	Y
207899	SOFTWORKS COMPUTING LTD	79,719.15	IT/Telecoms	Y
207935	ENERGIA LTD	24,158.99	Utility Charges	Y
207938	ENERGIA LTD	43,176.64	Utility Charges	Y
207939	ENERGIA LTD	37,049.37	Utility Charges	Y
207948	ENERGIA LTD	30,547.89	Utility Charges	Y
208015	LOCUMOTION LTD	55,971.42	Prisoner Healtcare Costs	Y
208039	LMC FM LTD	97,401.64	Works/Maintenance Costs	Y
208041	LMC FM LTD	190,378.55	Works/Maintenance Costs	Y
208082	LYNAS FOODSERVICE LTD	29,116.91	Food Supplies	Y
208086	LYNAS FOODSERVICE LTD	31,597.59	Food Supplies	Y
208088	LYNAS FOODSERVICE LTD	36,883.47	Food Supplies	Y
208089	IRISH RED CROSS SOCIETY	51,000.00	Prisoner Healtcare Costs	Y
208141	BORD GAIS ENERGY LTD	22,469.86	Utility Charges	Y
208142	BORD GAIS ENERGY LTD	24,951.77	Utility Charges	Y
208143	BORD GAIS ENERGY LTD	33,818.23	Utility Charges	Y
208200	IRISH WATER	43,038.39	Utility Charges	Y
208203	IRISH WATER	33,180.84	Utility Charges	Y
208226	SOCIETY OF ST VINCENT DE PAUL	97,242.50	Visitor Centres	Y
208228	SOCIETY OF ST VINCENT DE PAUL	50,740.50	Visitor Centres	Y
208229	BEDFORD ROW PROJECT	35,376.00	Visitor Centres	Y
208341	ST JAMES HOSPITAL	38,727.50	Prisoner Healtcare Costs	Y
208354	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
208419	ODYSSEY PROPERTIES LTD	37,848.31	Prisoner Healtcare Costs	Y
208434	GLENBEIGH CONSTRUCTION	196,201.82	Works/Maintenance Costs	Y
208464	DUBLIN DENTAL HOSPITAL BOARD	136,420.00	Prisoner Healtcare Costs	Y

208487	CARE AFTER PRISON (CAP)	52,750.00	Rehabilitation Services	Y
208489	CORK ALLIANCE CENTRE	23,501.25	Rehabilitation Services	Y
208496	TOTAL PRODUCE IRELAND LTD	34,352.39	Food Supplies	Y
208497	EVROS	83,382.34	IT/Telecoms	Y
208509	BALLYFERMOT PHARMACY LTD	24,237.39	Prisoner Healthcare Costs	Y
208510	BALLYFERMOT PHARMACY LTD	21,731.04	Prisoner Healthcare Costs	Y
208512	BALLYFERMOT PHARMACY LTD	48,830.82	Prisoner Healthcare Costs	Y
208527	TOTAL PRODUCE IRELAND LTD	30,462.39	Food Supplies	Y
208530	LOCUMOTION LTD	59,833.34	Prisoner Healthcare Costs	Y
208538	STARRUS ECO HOLDINGS LTD	24,491.37	Refuse Disposal	Y
208543	KING & MOFFATT ELECTRICAL LTD	67,095.55	Works/Maintenance Costs	Y
208544	KING & MOFFATT ELECTRICAL LTD	249,349.42	Works/Maintenance Costs	Y
208553	HEANEY MEATS	169,224.52	Food Supplies	Y
208562	HARVEY NASH IRELAND LTD	215,783.97	IT/Telecoms	Y
208589	HARVEY NASH IRELAND LTD	167,478.36	IT/Telecoms	Y
208594	LYNAS FOODSERVICE LTD	43,248.99	Food Supplies	Y
208596	LYNAS FOODSERVICE LTD	37,457.41	Food Supplies	Y
208598	STANLEY SECURITY LTD	21,403.23	Works/Maintenance Costs	Y
208605	ROGERSON REDDAN & ASSOCIATES LTD	57,003.88	Works/Maintenance Costs	Y
208674	P J HEGARTY & SONS	109,896.75	Works/Maintenance Costs	Y
208741	ENERGIA LTD	28,466.74	Utility Charges	Y
208747	ENERGIA LTD	35,597.94	Utility Charges	Y
208749	ENERGIA LTD	40,434.70	Utility Charges	Y
208752	ENERGIA LTD	22,509.41	Utility Charges	Y
208757	LMC FM LTD	279,692.42	Works/Maintenance Costs	Y
208762	LMC FM LTD	87,801.96	Works/Maintenance Costs	Y
208825	STARRUS ECO HOLDINGS LTD	29,941.86	Refuse Disposal	Y
208844	LOCUMOTION LTD	63,419.30	Prisoner Healthcare Costs	Y
208867	LMC FM LTD	80,093.04	Works/Maintenance Costs	Y
208868	LMC FM LTD	29,638.71	Works/Maintenance Costs	Y
208875	TAILORED IMAGE LTD	49,875.00	Uniform	N
208905	GLANBIA FOODS IRELAND	127,750.63	Food Supplies	Y

208931	ODYSSEY PROPERTIES LTD	42,610.49	Prisoner Healtcare Costs	Y
208933	THE LAVA GROUP NI LTD	53,087.86	Works/Maintenance Costs	Y
208942	IRISH WATER	31,709.30	Utility Charges	Y
208961	BORD GAIS ENERGY LTD	22,919.20	Utility Charges	Y
208969	BORD GAIS ENERGY LTD	24,999.92	Utility Charges	Y
209088	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
209142	PRINCES STREET ELECTRICAL LTD	31,847.16	Works/Maintenance Costs	Y
209148	VICO DISTRIBUTION LTD	25,128.90	Bedding Supplies	Y
209158	EVROS	70,555.31	IT/Telecoms	Y
209166	IRISH WATER	40,388.34	Utility Charges	Y
209228	REDWOOD TTM LTD	34,831.92	Work Training Equipment/Supplies	Y
209273	DELL IRELAND	147,351.02	IT/Telecoms	Y
209320	GLENBEIGH CONSTRUCTION	242,393.77	Works/Maintenance Costs	Y
209325	LOCUMOTION LTD	55,071.75	Prisoner Healtcare Costs	Y
209378	ODYSSEY PROPERTIES LTD	38,698.03	Prisoner Healtcare Costs	Y
209380	ODYSSEY PROPERTIES LTD	37,848.31	Prisoner Healtcare Costs	Y
209402	HARVEY NASH IRELAND LTD	170,881.35	IT/Telecoms	Y
209412	PROSTRATEGY COLMAN LTD	30,778.82	IT/Telecoms	Y
209450	ARAMARK PROPERTY SERVICES LTD	30,908.75	Rental Charges	Y
209477	HEANEY MEATS	163,012.13	Food Supplies	Y
209480	STARRUS ECO HOLDINGS LTD	40,296.30	Refuse Disposal	Y
209486	ROGERSON REDDAN & ASSOCIATES LTD	39,617.25	Works/Maintenance Costs	Y
209494	OWEN DERVIN & SONS LTD	77,890.00	Works/Maintenance Costs	Y
209543	BALLYFERMOT PHARMACY LTD	25,295.60	Prisoner Healtcare Costs	Y
209544	BALLYFERMOT PHARMACY LTD	25,867.39	Prisoner Healtcare Costs	Y
209554	MERCHANTS QUAY IRELAND	264,494.02	Prisoner Healtcare Costs	Y
209571	MERCHANTS QUAY IRELAND	266,475.02	Prisoner Healtcare Costs	Y
209588	CHUBB IRELAND LTD	283,565.34	Works/Maintenance Costs	Y
209592	LMC FM LTD	293,034.43	Works/Maintenance Costs	Y
209593	LMC FM LTD	114,412.29	Works/Maintenance Costs	Y
209633	ENERGIA LTD	36,432.96	Utility Charges	Y
209635	ENERGIA LTD	28,501.22	Utility Charges	Y

209636	ENERGIA LTD	40,510.00	Utility Charges	Y
209644	LOCUMOTION LTD	52,391.08	Prisoner Healthcare Costs	Y
209663	ENERGIA LTD	22,233.44	Utility Charges	Y
209671	LMC FM LTD	38,568.22	Works/Maintenance Costs	Y
209680	LMC FM LTD	85,807.21	Works/Maintenance Costs	Y
209686	P J HEGARTY & SONS	262,168.89	Works/Maintenance Costs	Y
209691	GLANBIA FOODS IRELAND	128,851.10	Food Supplies	Y
209697	PFH TECHNOLOGY GROUP LTD	26,831.22	IT/Telecoms	Y
209698	PFH TECHNOLOGY GROUP LTD	297,182.76	IT/Telecoms	Y
209699	PFH TECHNOLOGY GROUP LTD	559,035.00	IT/Telecoms	Y
209702	INSIGHT DATA TECHNOLOGIES LTD	428,749.89	IT/Telecoms	Y
209704	INSIGHT DATA TECHNOLOGIES LTD	88,589.83	IT/Telecoms	Y
209705	JAMES BOYLAN SAFETY LTD	36,745.02	Uniform	Y
209717	DUBLIN TUNNEL COMMERCIALS LTD	42,797.36	Maintenance of official vehicles	Y
209723	CITROEN MOTORS IRELAND LTD.	94,819.21	Official Vehicles	Y
209767	WALLGATE LTD	22,618.50	Works/Maintenance Costs	Y
209768	BORD GAIS ENERGY LTD	23,836.01	Utility Charges	Y
209811	PRINCES STREET ELECTRICAL LTD	21,641.10	Works/Maintenance Costs	Y
209820	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
209821	LMC FM LTD	127,623.60	Works/Maintenance Costs	Y
209842	JOE CONROY BUILDING CONTRACTOR	22,700.00	Works/Maintenance Costs	Y
209851	LMC FM LTD	67,593.16	Works/Maintenance Costs	Y
209863	GLENBEIGH CONSTRUCTION	158,489.13	Works/Maintenance Costs	Y
209903	PFH TECHNOLOGY GROUP LTD	258,701.47	IT/Telecoms	Y
209993	ODYSSEY PROPERTIES LTD	37,848.31	Prisoner Healthcare Costs	Y
209994	ODYSSEY PROPERTIES LTD	44,477.03	Prisoner Healthcare Costs	Y
210014	BRYAN S RYAN LTD	27,006.34	IT/Telecoms	Y
210025	LYNAS FOODSERVICE LTD	25,495.90	Food Supplies	Y
210047	LYNAS FOODSERVICE LTD	30,309.95	Food Supplies	Y
210061	LYNAS FOODSERVICE LTD	25,597.26	Food Supplies	Y
210074	IRISH WATER	36,253.41	Utility Charges	Y
210075	IRISH WATER	41,795.44	Utility Charges	Y

210077	IRISH WATER	25,039.94	Utility Charges	Y
210106	BALLYFERMOT PHARMACY LTD	51,128.26	Prisoner Healthcare Costs	Y
210107	BALLYFERMOT PHARMACY LTD	54,519.44	Prisoner Healthcare Costs	Y
210119	LOCUMOTION LTD	63,099.81	Prisoner Healthcare Costs	Y
210131	IRISH WATER	84,059.41	Utility Charges	Y
210145	MULCAHY TECHNICAL SERVICES	24,846.00	Work Training Equipment/Supplies	Y
210193	EVROS	90,545.74	IT/Telecoms	Y
210303	FAITHFUL & GOULD	75,172.99	Works/Maintenance Costs	Y
210306	BRAKE BROS FOODSERVICE IRELAND	66,788.46	Food Supplies	Y
210334	TOTAL PRODUCE IRELAND LTD	52,603.06	Food Supplies	Y
210361	HEANEY MEATS	162,752.20	Food Supplies	Y
210363	HYUNDAI CARS IRELAND LTD	75,924.03	Official Vehicles	Y
210366	HYUNDAI CARS IRELAND LTD	75,924.03	Official Vehicles	Y
210370	HYUNDAI CARS IRELAND LTD	75,924.03	Official Vehicles	Y
210390	MERRION ALARMS LTD	27,389.82	Works/Maintenance Costs	Y
210393	BUNZL IRELAND LTD	103,699.14	Cleaning Services/Supplies	Y
210421	CURRIE & BROWN	27,381.03	Works/Maintenance Costs	Y
210427	HARVEY NASH IRELAND LTD	149,599.38	IT/Telecoms	Y
210448	SPORTS WORLD NETTING LTD	42,278.75	Works/Maintenance Costs	Y
210492	KING & MOFFATT ELECTRICAL LTD	41,666.42	Works/Maintenance Costs	Y
210493	LYNAS FOODSERVICE LTD	36,549.24	Food Supplies	Y
210495	KING & MOFFATT ELECTRICAL LTD	81,763.62	Works/Maintenance Costs	Y
210500	LMC ENERGY SOLUTIONS LTD	81,966.22	Works/Maintenance Costs	Y
210501	LYNAS FOODSERVICE LTD	39,210.33	Food Supplies	Y
210507	LMC ENERGY SOLUTIONS LTD	306,249.80	Works/Maintenance Costs	Y
210520	BOURKE BUILDERS (BALLINA) LTD	138,561.72	Works/Maintenance Costs	Y
210537	MOSTON CONSTRUCTION LTD	286,460.15	Works/Maintenance Costs	Y
210556	STARRUS ECO HOLDINGS LTD	58,167.22	Refuse Disposal	Y
210557	PFH TECHNOLOGY GROUP LTD	150,244.50	IT/Telecoms	Y
210571	BRIAN DOYLE BUILDING	203,247.57	Works/Maintenance Costs	Y
210572	BRIAN DOYLE BUILDING	294,563.54	Works/Maintenance Costs	Y
210585	ENERGIA LTD	40,477.46	Utility Charges	Y

210593	ENERGIA LTD	22,591.86	Utility Charges	Y
210594	ENERGIA LTD	29,486.23	Utility Charges	Y
210601	ENERGIA LTD	36,655.66	Utility Charges	Y
210604	P J HEGARTY & SONS	208,002.83	Works/Maintenance Costs	Y
210605	DUBLIN CITY COUNCIL	155,905.00	Educational Services	Y
210617	IRISH WATER	37,895.96	Utility Charges	Y
210620	BOURKE BUILDERS (BALLINA) LTD	100,000.00	Works/Maintenance Costs	Y
210646	DUBLIN TUNNEL COMMERCIALS LTD	86,681.65	Maintenance of official vehicles	Y
210665	LOCUMOTION LTD	57,071.08	Prisoner Healthcare Costs	Y
210710	SOCIETY OF ST VINCENT DE PAUL	87,500.00	Visitor Centres	Y
210712	BEDFORD ROW PROJECT	34,624.00	Visitor Centres	Y
210717	SOCIETY OF ST VINCENT DE PAUL	40,795.25	Visitor Centres	Y
210733	BORD GAIS ENERGY LTD	26,238.52	Utility Charges	Y
210752	GLANBIA FOODS IRELAND	133,687.40	Food Supplies	Y
210771	IRISH RED CROSS SOCIETY	100,000.00	Prisoner Healthcare Costs	Y
210775	LMC FM LTD	116,268.84	Works/Maintenance Costs	Y
210780	LMC FM LTD	158,025.80	Works/Maintenance Costs	Y
210786	KING & MOFFATT ELECTRICAL LTD	134,309.24	Works/Maintenance Costs	Y
210791	LMC FM LTD	242,341.52	Works/Maintenance Costs	Y
210807	CITROEN MOTORS IRELAND LTD.	97,939.18	Official Vehicles	Y
210816	KING & MOFFATT ELECTRICAL LTD	23,003.46	Works/Maintenance Costs	Y
210818	LMC FM LTD	72,258.36	Works/Maintenance Costs	Y
210819	LMC FM LTD	137,317.31	Works/Maintenance Costs	Y
210901	PLANNET 21 COMMUNICATIONS	27,490.50	IT/Telecoms	Y
210918	P J HEGARTY & SONS	331,877.23	Works/Maintenance Costs	Y
210976	IRISH WATER	40,837.54	Utility Charges	Y
210993	LOCUMOTION LTD	63,654.52	Prisoner Healthcare Costs	Y
211021	EVROS	90,495.92	IT/Telecoms	Y
211061	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
211086	PLANNET 21 COMMUNICATIONS	28,228.50	IT/Telecoms	Y
211150	ODYSSEY PROPERTIES LTD	37,848.31	Prisoner Healthcare Costs	Y
211151	ODYSSEY PROPERTIES LTD	41,077.89	Prisoner Healthcare Costs	Y

211153	TOTAL PRODUCE IRELAND LTD	62,530.31	Food Supplies	Y
211167	GLENBEIGH CONSTRUCTION	351,107.39	Works/Maintenance Costs	Y
211237	LOCUMOTION LTD	21,941.87	Prisoner Healthcare Costs	Y
211245	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
211246	DUBLIN DENTAL HOSPITAL BOARD	136,420.00	Prisoner Healthcare Costs	Y
211267	CORK ALLIANCE CENTRE	23,501.25	Rehabilitation Services	Y
211269	CARE AFTER PRISON (CAP)	52,750.00	Rehabilitation Services	Y
211344	HEANEY MEATS	172,822.96	Food Supplies	Y
211345	TETRA IRELAND COMMUNICATIONS LTD	479,737.05	Digital Radio	Y
211480	CITROEN MOTORS IRELAND LTD.	97,939.18	Official Vehicles	Y
211545	IPU SERVICES LTD	21,137.55	Prisoner Healthcare Costs	Y
211577	LOCUMOTION LTD	59,893.63	Prisoner Healthcare Costs	Y
211588	LMC FM LTD	167,071.77	Works/Maintenance Costs	Y
211593	P J HEGARTY & SONS	357,463.79	Works/Maintenance Costs	Y
211600	LMC FM LTD	317,550.30	Works/Maintenance Costs	Y
211619	IASIO	37,202.00	Rehabilitation Services	Y
211631	LYNAS FOODSERVICE LTD	25,760.74	Food Supplies	Y
211632	LYNAS FOODSERVICE LTD	34,287.10	Food Supplies	Y
211634	LYNAS FOODSERVICE LTD	34,177.36	Food Supplies	Y
211677	LMC FM LTD	251,291.19	Works/Maintenance Costs	Y
211716	ENERGIA LTD	29,457.77	Utility Charges	Y
211720	ENERGIA LTD	36,469.29	Utility Charges	Y
211727	ENERGIA LTD	39,447.72	Utility Charges	Y
211731	ENERGIA LTD	23,298.70	Utility Charges	Y
211755	TETRA IRELAND COMMUNICATIONS LTD	32,538.42	Digital Radio	Y
211756	IRISH WATER	36,153.08	Utility Charges	Y
211770	BOURKE BUILDERS (BALLINA) LTD	100,000.00	Works/Maintenance Costs	Y
211814	BORD GAIS ENERGY LTD	29,620.14	Utility Charges	Y
211830	TETRA IRELAND COMMUNICATIONS LTD	482,312.74	Digital Radio	Y
211835	PRINCES STREET ELECTRICAL LTD	31,620.84	Works/Maintenance Costs	Y
211882	GLANBIA FOODS IRELAND	141,134.51	Food Supplies	Y
211886	LMC FM LTD	84,518.57	Works/Maintenance Costs	Y



211887	LMC FM LTD	237,897.23	Works/Maintenance Costs	Y
211890	RSL MEDICAL	30,395.76	Prisoner Healthcare Costs	Y
211900	STARRUS ECO HOLDINGS LTD	33,270.70	Refuse Disposal	Y
211933	MERCHANTS QUAY IRELAND	252,709.00	Prisoner Healthcare Costs	Y
211961	HARVEY NASH IRELAND LTD	222,861.65	IT/Telecoms	Y
211967	MERCHANTS QUAY IRELAND	252,683.01	Prisoner Healthcare Costs	Y
211969	JAMES BOYLAN SAFETY LTD	830,413.65	Uniform	Y
211978	BRIAN DOYLE BUILDING	83,832.89	Works/Maintenance Costs	Y
211997	LOCUMOTION LTD	58,539.96	Prisoner Healthcare Costs	Y
212013	DUBLIN TUNNEL COMMERCIALS LTD	56,052.57	Maintenance of official vehicles	Y
212014	DUBLIN TUNNEL COMMERCIALS LTD	30,623.36	Maintenance of official vehicles	Y
212029	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
212047	GLENBEIGH CONSTRUCTION	281,830.96	Works/Maintenance Costs	Y
212062	ODYSSEY PROPERTIES LTD	37,889.19	Prisoner Healthcare Costs	Y
212063	ODYSSEY PROPERTIES LTD	39,453.78	Prisoner Healthcare Costs	Y
212073	TOTAL PRODUCE IRELAND LTD	42,986.07	Food Supplies	Y
212123	PRINCES STREET ELECTRICAL LTD	28,228.82	Works/Maintenance Costs	Y
212149	MERRION ALARMS LTD	20,655.30	Works/Maintenance Costs	Y
212294	BRIAN DOYLE BUILDING	20,639.00	Works/Maintenance Costs	Y
212297	BRIAN DOYLE BUILDING	23,831.16	Works/Maintenance Costs	Y
212298	BRIAN DOYLE BUILDING	23,528.90	Works/Maintenance Costs	Y
212302	BRIAN DOYLE BUILDING	23,520.67	Works/Maintenance Costs	Y
212305	OWEN DERVIN & SONS LTD	106,824.00	Works/Maintenance Costs	Y
212364	LOCUMOTION LTD	57,379.23	Prisoner Healthcare Costs	Y
212394	EMERALD FACILITY SERVICES	24,154.59	Cleaning Services/Supplies	Y
212402	JAMES BOYLAN SAFETY LTD	83,640.00	Uniform	Y
212403	JAMES BOYLAN SAFETY LTD	258,201.60	Uniform	Y
212406	JAMES BOYLAN SAFETY LTD	69,881.48	Uniform	Y
212408	EVROS	87,613.29	IT/Telecoms	Y
212416	DANIEL TECHNOLOGIES LTD	23,985.00	Security Equipment	Y
212428	BRIAN DOYLE BUILDING	163,551.70	Works/Maintenance Costs	Y
212436	ARAMARK PROPERTY SERVICES LTD	30,908.75	Rental Charges	Y

212455	P J HEGARTY & SONS	93,295.31	Works/Maintenance Costs	Y
212456	P J HEGARTY & SONS	308,561.29	Works/Maintenance Costs	Y
212460	ANDERCO SAFETY (IRL) LIMITED	25,436.40	Security Equipment	Y
212474	BALLYFERMOT PHARMACY LTD	27,326.97	Prisoner Healtcare Costs	Y
212477	BALLYFERMOT PHARMACY LTD	54,909.66	Prisoner Healtcare Costs	Y
212479	BALLYFERMOT PHARMACY LTD	23,753.25	Prisoner Healtcare Costs	Y
212481	BALLYFERMOT PHARMACY LTD	46,137.30	Prisoner Healtcare Costs	Y
212484	BALLYFERMOT PHARMACY LTD	25,464.20	Prisoner Healtcare Costs	Y
212486	BALLYFERMOT PHARMACY LTD	53,671.99	Prisoner Healtcare Costs	Y
212494	BRIAN DOYLE BUILDING	305,768.97	Works/Maintenance Costs	Y
212543	ZINOPY LIMITED	223,477.22	IT/Telecoms	Y
212549	LMC FM LTD	172,015.76	Works/Maintenance Costs	Y
212553	LMC FM LTD	240,116.80	Works/Maintenance Costs	Y
212600	TOPAZ FUEL CARD SERVICES	20,870.55	Fuel for Official Vehicles	Y
212651	STARRUS ECO HOLDINGS LTD	46,666.07	Refuse Disposal	Y
212756	CURRIE & BROWN	23,374.92	Works/Maintenance Costs	Y
212757	GRAY & ADAMS (IRELAND) LTD.	119,766.00	Official Vehicles	Y
212758	GRAY & ADAMS (IRELAND) LTD.	119,766.00	Official Vehicles	Y
212759	GRAY & ADAMS (IRELAND) LTD.	119,766.00	Official Vehicles	Y
212760	GRAY & ADAMS (IRELAND) LTD.	43,250.00	Official Vehicles	Y
212761	GRAY & ADAMS (IRELAND) LTD.	43,250.00	Official Vehicles	Y
212762	GRAY & ADAMS (IRELAND) LTD.	43,250.00	Official Vehicles	Y
212763	GRAY & ADAMS (IRELAND) LTD.	43,250.00	Official Vehicles	Y
212764	GRAY & ADAMS (IRELAND) LTD.	43,250.00	Official Vehicles	Y
212765	GRAY & ADAMS (IRELAND) LTD.	43,250.00	Official Vehicles	Y
212766	GRAY & ADAMS (IRELAND) LTD.	43,250.00	Official Vehicles	Y
212767	GRAY & ADAMS (IRELAND) LTD.	43,250.00	Official Vehicles	Y
212768	GRAY & ADAMS (IRELAND) LTD.	43,250.00	Official Vehicles	Y
212769	GRAY & ADAMS (IRELAND) LTD.	43,250.00	Official Vehicles	Y
212770	GRAY & ADAMS (IRELAND) LTD.	44,750.00	Official Vehicles	Y
212771	GRAY & ADAMS (IRELAND) LTD.	44,750.00	Official Vehicles	Y
212772	GRAY & ADAMS (IRELAND) LTD.	44,750.00	Official Vehicles	Y

212773	GRAY & ADAMS (IRELAND) LTD.	22,000.00	Official Vehicles	Y
212775	GRAY & ADAMS (IRELAND) LTD.	22,000.00	Official Vehicles	Y
212788	GRAY & ADAMS (IRELAND) LTD.	139,420.00	Official Vehicles	Y
212789	GRAY & ADAMS (IRELAND) LTD.	139,420.00	Official Vehicles	Y
212806	LOCUMOTION LTD	59,073.94	Prisoner Healthcare Costs	Y
212810	GLENBEIGH CONSTRUCTION	79,800.00	Works/Maintenance Costs	Y
212813	THE LAVA GROUP NI LTD	22,646.73	Works/Maintenance Costs	Y
212819	PRINCES STREET ELECTRICAL LTD	25,070.58	Works/Maintenance Costs	Y
212837	LMC FM LTD	102,738.05	Works/Maintenance Costs	Y
212838	LMC FM LTD	173,141.72	Works/Maintenance Costs	Y
212857	CORE INTERNATIONAL	38,069.18	IT/Telecoms	Y
212864	BORD GAIS ENERGY LTD	23,135.32	Utility Charges	Y
212916	LYNAS FOODSERVICE LTD	34,030.22	Food Supplies	Y
212930	PFH TECHNOLOGY GROUP LTD	68,880.00	IT/Telecoms	Y
212948	LYNAS FOODSERVICE LTD	28,164.01	Food Supplies	Y
212961	GLENBEIGH CONSTRUCTION	255,320.56	Works/Maintenance Costs	Y
212964	LYNAS FOODSERVICE LTD	35,040.30	Food Supplies	P
212972	LMC ENERGY SOLUTIONS LTD	22,620.00	Works/Maintenance Costs	Y
212973	LYNAS FOODSERVICE LTD	36,365.30	Food Supplies	P
212987	HEANEY MEATS	166,029.32	Food Supplies	Y
212994	OWEN DERVIN & SONS LTD	40,000.00	Works/Maintenance Costs	Y
212996	OWEN DERVIN & SONS LTD	205,262.00	Works/Maintenance Costs	Y
213001	REDWOOD TTM LTD	33,240.41	Work Training Equipment/Supplies	Y
213012	LYNAS FOODSERVICE LTD	88,578.18	Food Supplies	Y
213028	BOURKE BUILDERS (BALLINA) LTD	53,418.00	Works/Maintenance Costs	Y
213063	BUNZL IRELAND LTD	161,423.31	Cleaning Services/Supplies	Y
213074	GLANBIA FOODS IRELAND	149,335.65	Food Supplies	Y
213086	CITROEN MOTORS IRELAND LTD.	58,645.18	Official Vehicles	Y
213094	ODYSSEY PROPERTIES LTD	40,294.81	Prisoner Healthcare Costs	Y
213095	ODYSSEY PROPERTIES LTD	37,889.19	Prisoner Healthcare Costs	Y
213098	LMC ENERGY SOLUTIONS LTD	101,024.76	Works/Maintenance Costs	Y
213103	THE LAVA GROUP NI LTD	20,011.73	Works/Maintenance Costs	Y

213153	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
213154	PFH TECHNOLOGY GROUP LTD	30,276.45	IT/Telecoms	Y
213186	PALLAS FOODS LTD	31,316.47	Food Supplies	Y
213196	HEANEY MEATS	161,258.16	Food Supplies	Y
213223	CPL HEALTHCARE LIMITED	73,359.38	Prisoner Healthcare Costs	Y
213231	ENERGIA LTD	42,950.03	Utility Charges	Y
213232	P J HEGARTY & SONS	432,743.61	Works/Maintenance Costs	Y
213233	CHUBB IRELAND LTD	160,204.68	Works/Maintenance Costs	Y
213238	ENERGIA LTD	33,119.91	Utility Charges	Y
213243	ENERGIA LTD	45,000.58	Utility Charges	Y
213245	ENERGIA LTD	27,080.69	Utility Charges	Y
213254	PRINCES STREET ELECTRICAL LTD	31,847.16	Works/Maintenance Costs	Y
213261	IRISH WATER	115,357.33	Utility Charges	Y
213263	IRISH WATER	25,714.94	Utility Charges	Y
213292	CALL US LIMITED	24,470.24	Prisoner Clothing	Y
213297	VICO DISTRIBUTION LTD	21,611.10	Bedding Supplies	Y
213307	IRISH WATER	20,590.66	Utility Charges	Y
213378	IASIO	204,822.50	Rehabilitation Services	Y
213394	IRISH WATER	78,279.04	Utility Charges	Y
213407	OWEN DERVIN & SONS LTD	61,970.00	Works/Maintenance Costs	Y
213415	OWEN DERVIN & SONS LTD	133,024.00	Works/Maintenance Costs	Y
213416	BRIAN DOYLE BUILDING	123,439.16	Works/Maintenance Costs	Y
213425	BRIAN DOYLE BUILDING	127,380.77	Works/Maintenance Costs	Y
213428	BRIAN DOYLE BUILDING	117,491.22	Works/Maintenance Costs	Y
213438	STARRUS ECO HOLDINGS LTD	54,224.23	Refuse Disposal	Y
213458	IRISH WATER	49,506.76	Utility Charges	Y
213475	VODAFONE IRELAND LTD	91,020.00	IT/Telecoms	Y
213486	BRIAN DOYLE BUILDING	92,884.67	Works/Maintenance Costs	Y
213488	BRIAN DOYLE BUILDING	72,018.00	Works/Maintenance Costs	Y
213492	GOWAN DISTRIBUTORS LIMITED	164,769.69	Official Vehicles	Y
213493	LIMERICK FRUIT SUPPLIERS	26,488.37	Food Supplies	P
213502	INTEGRITY COMMUNICATIONS LTD	27,066.15	IT/Telecoms	Y

213539	GLANBIA FOODS IRELAND	158,663.08	Food Supplies	Y
213552	BALLYFERMOT PHARMACY LTD	24,920.38	Prisoner Healthcare Costs	Y
213556	BALLYFERMOT PHARMACY LTD	51,480.30	Prisoner Healthcare Costs	Y
213560	OWEN DERVIN & SONS LTD	295,000.00	Works/Maintenance Costs	Y
213567	HSE SOUTH	22,581.72	Prisoner Healthcare Costs	Y
213569	LOCUMOTION LTD	59,270.26	Prisoner Healthcare Costs	Y
213570	MERRION ALARMS LTD	21,338.00	Works/Maintenance Costs	Y
213572	LOCUMOTION LTD	20,310.85	Prisoner Healthcare Costs	Y
213580	AN CHOMHAIRLE EALAION	23,000.00	Educational Services	Y
213581	LYNAS FOODSERVICE LTD	73,008.50	Food Supplies	Y
213583	EAMONN COSTELLO (KERRY) ITD	45,172.00	Works/Maintenance Costs	Y
213592	OWEN DERVIN & SONS LTD	70,404.44	Works/Maintenance Costs	Y
213594	P J HEGARTY & SONS	417,808.68	Works/Maintenance Costs	Y
213596	GLENBEIGH CONSTRUCTION	101,366.51	Works/Maintenance Costs	Y
213597	P J HEGARTY & SONS	314,605.15	Works/Maintenance Costs	Y
213601	LYNAS FOODSERVICE LTD	45,738.43	Food Supplies	Y
213603	LYNAS FOODSERVICE LTD	28,988.92	Food Supplies	Y
213611	LYNAS FOODSERVICE LTD	32,040.10	Food Supplies	Y
213627	LYNAS FOODSERVICE LTD	37,622.62	Food Supplies	P
213632	LMC FM LTD	186,762.23	Works/Maintenance Costs	Y
213661	LMC ENERGY SOLUTIONS LTD	121,000.00	Works/Maintenance Costs	Y
213663	LMC ENERGY SOLUTIONS LTD	98,469.63	Works/Maintenance Costs	Y
213670	KING & MOFFATT ELECTRICAL LTD	60,963.14	Works/Maintenance Costs	Y
213672	GLENBEIGH CONSTRUCTION	411,350.00	Works/Maintenance Costs	Y
213673	LMC ENERGY SOLUTIONS LTD	308,961.61	Works/Maintenance Costs	Y
213677	GLENBEIGH CONSTRUCTION	881,028.42	Works/Maintenance Costs	Y
213678	BORD GAIS ENERGY LTD	34,084.64	Utility Charges	Y
213679	BORD GAIS ENERGY LTD	25,932.11	Utility Charges	Y
213680	BORD GAIS ENERGY LTD	25,068.99	Utility Charges	Y
213701	LMC ENERGY SOLUTIONS LTD	119,358.80	Works/Maintenance Costs	Y
213725	DUBLIN TUNNEL COMMERCIALS LTD	81,433.40	Maintenance of official vehicles	Y
213726	L&G INTERNATIONAL LIMITED	179,677.67	Security Equipment	Y

213728	BOURKE BUILDERS (BALLINA) LTD	121,674.73	Works/Maintenance Costs	Y
213729	BOURKE BUILDERS (BALLINA) LTD	88,711.97	Works/Maintenance Costs	Y
213732	GLENBEIGH CONSTRUCTION	287,840.43	Works/Maintenance Costs	Y
213736	BOURKE BUILDERS (BALLINA) LTD	128,250.00	Works/Maintenance Costs	Y
213737	GLENBEIGH CONSTRUCTION	106,464.00	Works/Maintenance Costs	Y
213739	KING & MOFFATT ELECTRICAL LTD	84,809.14	Works/Maintenance Costs	Y
213740	KING & MOFFATT ELECTRICAL LTD	51,527.17	Works/Maintenance Costs	Y
213828	HARVEY NASH IRELAND LTD	175,020.27	IT/Telecoms	Y
213871	IRISH PENAL REFORM TRUST LTD	102,579.00	Rehabilitation Services	Y
213880	CPL HEALTHCARE LIMITED	122,825.08	Prisoner Healtcare Costs	Y
213897	HARVEY NASH IRELAND LTD	182,684.25	IT/Telecoms	Y
213898	EVROS	99,146.46	IT/Telecoms	Y
213908	EIR	149,814.15	IT/Telecoms	Y
213910	VODAFONE IRELAND LTD	29,212.50	IT/Telecoms	Y
213936	CHUBB IRELAND LTD	44,571.45	Works/Maintenance Costs	Y
213938	LOCUMOTION LTD	57,641.60	Prisoner Healtcare Costs	Y