

IRISH PRISON SERVICE: 2021 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 2021 and 31st December 2021.
2. Status 'N' indicates where a Purchase Order is raised but no payment has been made by 31st December 2021; status 'P' indicates where partial payment has been made by 31st December 2021.
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
244536	ROGERSON REDDAN & ASSOCIATES LTD	29,265.10	Works/Maintenance Costs	Y
244539	IRISH WATER	25,300.81	Utility Charges	Y
244546	BUNZL IRELAND LTD	24,409.49	Cleaning Services/Supplies	Y
244564		20,747.18	Prisoner Healthcare Costs	Y
244568	IRISH LIFE ASSURANCE PLC	59,000.00	Rental Charges	Y
244571		29,016.23	Prisoner Healthcare Costs	Y
244586	CORK ALLIANCE CENTRE	27,107.00	Rehabilitation Services	Y
244588	METAC LTD	20,480.00	Training Costs	Y
244589	METAC LTD	20,480.00	Training Costs	Y
244594	CARE AFTER PRISON (CAP)	48,032.00	Rehabilitation Services	Y
244621	IRISH WATER	43,502.25	Utility Charges	Y
244623	IRISH WATER	20,538.13	Utility Charges	Y
244628	LIMERICK FRUIT SUPPLIERS	42,194.21	Food Supplies	Y
244648	HARVEY NASH IRELAND LTD	120,672.09	IT/Telecoms	Y
244674	JOHNSTON MOONEY & O'BRIEN	35,457.92	Food Supplies	Y
244695	HIBERNIA SERVICES LTD	86,357.58	IT/Telecoms	Y
244697	HIBERNIA SERVICES LTD	21,051.41	IT/Telecoms	Y
244699	G4S SECURE SOLUTIONS (IRE) LTD	20,209.63	Works/Maintenance Costs	Y
244711	PLANNET 21 COMMUNICATIONS LTD	39,615.40	IT/Telecoms	Y
244712	PLANNET 21 COMMUNICATIONS LTD	29,209.40	IT/Telecoms	Y
244726	G4S SECURE SOLUTIONS (IRE) LTD	20,786.18	Works/Maintenance Costs	Y
244746		46,066.93	Prisoner Healthcare Costs	P
244747		40,678.84	Prisoner Healthcare Costs	Y
244755	FOCUS IRELAND CLG	49,358.61	Rehabilitation Services	Y
244767	DUBLIN TUNNEL COMMERCIALS LTD	22,895.66	Maintenance of Official Vehicles	Y
244773	HARMONSTOWN MOTORS LTD	47,124.80	Maintenance of Official Vehicles	Y
244778	CIRCLE K FUEL CARD SERVICES	29,715.71	Fuel for Official Vehicles	Y
244814	LOCUMOTION LTD	74,959.34	Prisoner Healthcare Costs	Y
244815	LOCUMOTION LTD	63,590.40	Prisoner Healthcare Costs	Y
244827	HSE DUBLIN	43,693.38	Prisoner Healthcare Costs	Y
244833	LOCUMOTION LTD	21,291.24	Prisoner Healthcare Costs	Y
244849	LMC ENERGY SOLUTIONS LTD	276,236.49	Works/Maintenance Costs	Y
244852	LMC ENERGY SOLUTIONS LTD	37,162.50	Works/Maintenance Costs	Y
244853	LMC ENERGY SOLUTIONS LTD	72,122.00	Works/Maintenance Costs	Y
244858	LMC ENERGY SOLUTIONS LTD	75,441.65	Works/Maintenance Costs	Y
244875	LYNAS FOODSERVICE LTD	44,891.16	Food Supplies	P
244892	ELECTRIC IRELAND ENERGY	22,248.89	Utility Charges	Y
244893	ELECTRIC IRELAND ENERGY	22,021.17	Utility Charges	Y
244894	ELECTRIC IRELAND ENERGY	24,107.48	Utility Charges	Y
244895	ELECTRIC IRELAND ENERGY	48,983.71	Utility Charges	Y
244896	ELECTRIC IRELAND ENERGY	35,490.39	Utility Charges	Y
244897	ELECTRIC IRELAND ENERGY	43,317.54	Utility Charges	Y
244898	ELECTRIC IRELAND ENERGY	58,600.36	Utility Charges	Y
244904	ELECTRIC IRELAND ENERGY	26,225.90	Utility Charges	Y
244909	IRISH WATER	26,892.44	Utility Charges	Y
244912	BUNZL IRELAND LTD	96,906.48	Cleaning Services/Supplies	Y
244917	GRAY & ADAMS (IRELAND) LTD.	25,000.00	Official Vehicles	Y
244918	GRAY & ADAMS (IRELAND) LTD.	25,000.00	Official Vehicles	Y
244919	GRAY & ADAMS (IRELAND) LTD.	25,000.00	Official Vehicles	Y
244920	STARRUS ECO HOLDINGS LTD	44,361.97	Works/Maintenance Costs	P
244942	P J HEGARTY & SONS	882,074.17	Works/Maintenance Costs	Y
244948	BWG FOODS LIMITED	140,753.85	Food Supplies	Y
244993	SOCIETY OF ST VINCENT DE PAUL	44,638.25	Visitor Centres	Y
244996	SOCIETY OF ST VINCENT DE PAUL	95,962.25	Visitor Centres	Y
244997	SOCIETY OF ST VINCENT DE PAUL	20,995.75	Visitor Centres	Y
244999	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
245025	HEANEY MEATS	225,759.19	Food Supplies	Y
245057	VODAFONE IRELAND LTD	34,787.38	IT/Telecoms	Y
245059	HSE MID LEINSTER	29,800.00	Prisoner Healthcare Costs	Y
245101	BUNZL IRELAND LTD	76,230.00	Cleaning Services/Supplies	Y
245173	BORD GAIS ENERGY LTD	52,034.67	Utility Charges	Y
245175	BORD GAIS ENERGY LTD	48,305.79	Utility Charges	Y
245183	BORD GAIS ENERGY LTD	43,465.37	Utility Charges	Y
245184	MERCHANTS QUAY IRELAND	264,338.00	Prisoner Healthcare Costs	Y
245185	MERCHANTS QUAY IRELAND	263,403.01	Prisoner Healthcare Costs	Y
245189	AGILE NETWORKS LTD	217,211.49	IT/Telecoms	Y
245261	LOCUMOTION LTD	83,603.82	Prisoner Healthcare Costs	Y
245267	IRISH WATER	22,418.10	Utility Charges	Y
245284	SYSCO	52,450.21	Food Supplies	Y
245287	IRISH PENAL REFORM TRUST LTD	132,500.00	Corporate Support	Y
245293	LMC ENERGY SOLUTIONS LTD	75,441.65	Works/Maintenance Costs	Y
245295	LMC ENERGY SOLUTIONS LTD	68,412.86	Works/Maintenance Costs	Y
245300	LMC ENERGY SOLUTIONS LTD	75,441.65	Works/Maintenance Costs	Y

245302	LMC ENERGY SOLUTIONS LTD	276,236.49	Works/Maintenance Costs	Y
245371		40,296.95	Prisoner Healthcare Costs	Y
245373		40,924.10	Prisoner Healthcare Costs	Y
245374	WATERFORD INST. OF TECHNOLOGY	201,024.00	Training Costs	Y
245393	SYSCO	42,530.80	Food Supplies	Y
245402	LOCUMOTION LTD	72,672.07	Prisoner Healthcare Costs	Y
245404	LOCUMOTION LTD	25,108.78	Prisoner Healthcare Costs	Y
245436	BWG FOODS LIMITED	124,306.22	Food Supplies	Y
245440	LIMERICK FRUIT SUPPLIERS	34,748.39	Food Supplies	Y
245461	MAZARS	30,637.20	Corporate Support	Y
245468	IRISH LIFE ASSURANCE PLC	59,000.00	Rental Charges	Y
245482	CIRCLE K FUEL CARD SERVICES	21,705.30	Fuel for Official Vehicles	Y
245486	HARVEY NASH IRELAND LTD	144,843.05	IT/Telecoms	Y
245487	HIBERNIA SERVICES LTD	25,852.46	IT/Telecoms	Y
245488	HIBERNIA SERVICES LTD	95,329.25	IT/Telecoms	Y
245499	ROGERSON REDDAN & ASSOCIATES LTD	29,265.10	Works/Maintenance Costs	Y
245505	ROGERSON REDDAN & ASSOCIATES LTD	27,889.29	Works/Maintenance Costs	Y
245527	ELECTRIC IRELAND ENERGY	22,485.24	Utility Charges	Y
245528	ELECTRIC IRELAND ENERGY	36,337.94	Utility Charges	Y
245531	ELECTRIC IRELAND ENERGY	42,982.46	Utility Charges	Y
245535	ELECTRIC IRELAND ENERGY	59,695.98	Utility Charges	Y
245536	ELECTRIC IRELAND ENERGY	24,730.46	Utility Charges	Y
245539	ELECTRIC IRELAND ENERGY	22,194.11	Utility Charges	Y
245542	ELECTRIC IRELAND ENERGY	49,820.12	Utility Charges	Y
245544	ELECTRIC IRELAND ENERGY	26,965.42	Utility Charges	Y
245548	G4S SECURE SOLUTIONS (IRE) LTD	38,765.23	Works/Maintenance Costs	Y
245553	TETRA IRELAND COMMUNICATIONS LTD	561,954.49	Digital Radio	Y
245555	COLLIER BRODERICK MANAGEMENT CONSULTANTS LTD	23,722.05	Training Costs	Y
245562	SMITHS DETECTION WATFORD LIMITED	222,328.00	Security Equipment	Y
245612	LYNAS FOODSERVICE LTD	41,116.22	Food Supplies	Y
245614	LYNAS FOODSERVICE LTD	40,926.82	Food Supplies	P
245615	LYNAS FOODSERVICE LTD	34,566.17	Food Supplies	Y
245616	LYNAS FOODSERVICE LTD	34,927.81	Food Supplies	Y
245620	OWEN DERVIN & SONS LTD	93,900.00	Works/Maintenance Costs	Y
245622	LYNAS FOODSERVICE LTD	46,313.87	Food Supplies	P
245623	LYNAS FOODSERVICE LTD	49,911.83	Food Supplies	P
245632	HARMONSTOWN MOTORS LTD	27,233.79	Maintenance of Official Vehicles	Y
245642	JOHNSTON MOONEY & O'BRIEN	32,587.48	Food Supplies	Y
245644	RIVER INTERNATIONAL FORWARDING LTD	46,838.88	Security Equipment	Y
245649	EY BUSINESS ADVISORY SERVICES	24,200.00	IT/Telecoms	Y
245654	TETRA IRELAND COMMUNICATIONS LTD	561,954.49	Digital Radio	Y
245655	STARRUS ECO HOLDINGS LTD	46,328.82	Works/Maintenance Costs	P
245722	SONAS INNOVATION LTD	25,621.75	Corporate Support	Y
245723	SONAS INNOVATION LTD	29,040.00	Corporate Support	Y
245731	BUNZL IRELAND LTD	123,949.94	Cleaning Services/Supplies	P
245736	LOCUMOTION LTD	78,978.66	Prisoner Healthcare Costs	Y
245758	HEANEY MEATS	155,149.00	Food Supplies	Y
245770	SOFTWARES COMPUTING LTD	86,495.04	IT/Telecoms	Y
245772	GRAY & ADAMS (IRELAND) LTD.	25,000.00	Official Vehicles	Y
245773	GRAY & ADAMS (IRELAND) LTD.	25,000.00	Official Vehicles	Y
245774	GRAY & ADAMS (IRELAND) LTD.	25,000.00	Official Vehicles	Y
245781	CURRIE & BROWN	22,201.08	Works/Maintenance Costs	Y
245812	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	21,217.95	Works/Maintenance Costs	Y
245834	IRISH WATER	29,809.67	Utility Charges	Y
245835	IRISH WATER	42,491.32	Utility Charges	Y
245843		67,489.56	Prisoner Healthcare Costs	Y
245845		23,526.15	Prisoner Healthcare Costs	Y
245851	SEMMCO LIMITED	84,840.10	Works/Maintenance Costs	Y
245859	BORD GAIS ENERGY LTD	57,382.90	Utility Charges	Y
245860	BORD GAIS ENERGY LTD	24,945.10	Utility Charges	Y
245862	BORD GAIS ENERGY LTD	54,248.14	Utility Charges	Y
245871	BORD GAIS ENERGY LTD	47,023.46	Utility Charges	Y
245885	BOND SAFETY	413,166.60	Uniform	Y
245905	ASA MERCHANDISING LTD	44,117.92	Maintenance of Official Vehicles	Y
245946	LOCUMOTION LTD	68,080.54	Prisoner Healthcare Costs	Y
245952	IRISH RED CROSS SOCIETY	60,000.00	Prisoner Healthcare Costs	Y
245965	IRISH WATER	84,735.78	Utility Charges	Y
245980	IRISH WATER	54,433.87	Utility Charges	Y
246017	HIBERNIA SERVICES LTD	91,599.32	IT/Telecoms	Y
246018	HIBERNIA SERVICES LTD	25,506.29	IT/Telecoms	Y
246019	LYNAS FOODSERVICE LTD	58,496.57	Food Supplies	P
246023	LYNAS FOODSERVICE LTD	53,716.79	Food Supplies	P
246026	LYNAS FOODSERVICE LTD	26,688.24	Food Supplies	P
246027	LYNAS FOODSERVICE LTD	27,444.46	Food Supplies	Y
246028	LYNAS FOODSERVICE LTD	32,714.32	Food Supplies	P
246034	LYNAS FOODSERVICE LTD	31,210.19	Food Supplies	Y
246039	LIMERICK FRUIT SUPPLIERS	33,719.28	Food Supplies	Y
246040	BUNZL IRELAND LTD	132,318.21	Cleaning Services/Supplies	P
246041	BWG FOODS LIMITED	116,352.60	Food Supplies	Y
246076		27,716.70	Prisoner Healthcare Costs	Y
246077		24,010.23	Prisoner Healthcare Costs	Y
246081	SYSCO	42,625.45	Food Supplies	Y
246085		72,713.42	Prisoner Healthcare Costs	Y
246131	ROGERSON REDDAN & ASSOCIATES LTD	29,392.17	Works/Maintenance Costs	Y
246142	LOCUMOTION LTD	22,222.04	Prisoner Healthcare Costs	Y
246156	BUNZL IRELAND LTD	219,658.70	Cleaning Services/Supplies	P
246161	CAVEO INFORMATION SYSTEMS LTD	143,715.29	IT/Telecoms	Y

246197	CIRCLE K FUEL CARD SERVICES	28,096.69	Fuel for Official Vehicles	Y
246224	BUNZL IRELAND LTD	50,116.00	Cleaning Services/Supplies	Y
246244	HARVEY NASH IRELAND LTD	151,008.00	IT/Telecoms	Y
246250	STARRUS ECO HOLDINGS LTD	43,154.21	Works/Maintenance Costs	P
246254	LYNAS FOODSERVICE LTD	33,797.75	Food Supplies	Y
246255	LYNAS FOODSERVICE LTD	24,881.64	Food Supplies	Y
246256	LYNAS FOODSERVICE LTD	29,450.10	Food Supplies	Y
246260	LYNAS FOODSERVICE LTD	42,809.40	Food Supplies	P
246269	LMC FM LTD	162,665.43	Works/Maintenance Costs	Y
246339	LYNAS FOODSERVICE LTD	39,980.31	Food Supplies	P
246342	LYNAS FOODSERVICE LTD	35,392.61	Food Supplies	Y
246348		41,108.05	Prisoner Healthcare Costs	Y
246349		45,210.91	Prisoner Healthcare Costs	Y
246354	HEANEY MEATS	154,770.82	Food Supplies	Y
246364	SERVAPLEX LTD	20,073.60	IT/Telecoms	Y
246374	PLANNET 21 COMMUNICATIONS LTD	65,769.33	IT/Telecoms	Y
246375	BUNZL IRELAND LTD	41,827.73	Cleaning Services/Supplies	P
246379	FOCUS IRELAND CLG	49,358.61	Rehabilitation Services	Y
246381	CORE COMPUTER CONSULTANTS LTD	84,575.35	IT/Telecoms	Y
246382	CAVEO INFORMATION SYSTEMS LTD	24,321.28	IT/Telecoms	Y
246417	CAVEO INFORMATION SYSTEMS LTD	24,321.28	IT/Telecoms	Y
246482	SMITHS DETECTION IRELAND LIMITED	39,566.33	Security Equipment	Y
246483	LOCUMOTION LTD	72,891.41	Prisoner Healthcare Costs	Y
246492	ELECTRIC IRELAND ENERGY	38,635.68	Utility Charges	Y
246495	ELECTRIC IRELAND ENERGY	32,729.79	Utility Charges	Y
246497	ELECTRIC IRELAND ENERGY	53,505.16	Utility Charges	Y
246499	ELECTRIC IRELAND ENERGY	44,008.66	Utility Charges	Y
246501	ELECTRIC IRELAND ENERGY	24,091.59	Utility Charges	Y
246503	ELECTRIC IRELAND ENERGY	20,433.43	Utility Charges	Y
246505	ELECTRIC IRELAND ENERGY	20,121.96	Utility Charges	Y
246506	ELECTRIC IRELAND ENERGY	21,862.20	Utility Charges	Y
246515	BUNZL IRELAND LTD	172,200.00	Cleaning Services/Supplies	Y
246519	DELL IRELAND	46,740.00	IT/Telecoms	Y
246539	BORD GAIS ENERGY LTD	40,688.09	Utility Charges	Y
246540	BORD GAIS ENERGY LTD	47,745.75	Utility Charges	Y
246543	CORE COMPUTER CONSULTANTS LTD	70,085.40	IT/Telecoms	Y
246678	CORK ALLIANCE CENTRE	27,107.00	Rehabilitation Services	Y
246682	CARE AFTER PRISON (CAP)	48,032.00	Rehabilitation Services	Y
246714	BORD GAIS ENERGY LTD	23,158.77	Utility Charges	Y
246717	BORD GAIS ENERGY LTD	46,789.47	Utility Charges	Y
246781	P J HEGARTY & SONS	380,014.41	Works/Maintenance Costs	Y
246784	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
246818	IRISH WATER	50,189.97	Utility Charges	Y
246821	IRISH WATER	38,483.53	Utility Charges	Y
246822	IRISH WATER	36,251.61	Utility Charges	Y
246824	ASA MERCHANDISING LTD	37,799.77	Maintenance of Official Vehicles	Y
246826	HIBERNIA SERVICES LTD	100,864.92	IT/Telecoms	Y
246828	HIBERNIA SERVICES LTD	36,948.51	IT/Telecoms	Y
246840	IRISH WATER	27,574.71	Utility Charges	Y
246879	HARVEY NASH IRELAND LTD	133,940.85	IT/Telecoms	Y
246898	IRISH RED CROSS SOCIETY	60,000.00	Prisoner Healthcare Costs	Y
246900	LOCUMOTION LTD	73,111.29	Prisoner Healthcare Costs	Y
246904	LMC ENERGY SOLUTIONS LTD	21,510.00	Works/Maintenance Costs	Y
246925	BUNZL IRELAND LTD	75,940.20	Cleaning Services/Supplies	Y
246962	LOCUMOTION LTD	26,553.35	Prisoner Healthcare Costs	Y
246964	LIMERICK FRUIT SUPPLIERS	37,303.70	Food Supplies	Y
246967		41,434.04	Prisoner Healthcare Costs	Y
246974	BRYAN S RYAN LTD	22,802.49	IT/Telecoms	Y
246997	ORACLE EMEA LTD	244,621.05	IT/Telecoms	Y
247034	BWG FOODS LIMITED	129,421.02	Food Supplies	Y
247035	SOCIETY OF ST VINCENT DE PAUL	95,962.25	Visitor Centres	Y
247037	SOCIETY OF ST VINCENT DE PAUL	20,995.75	Visitor Centres	Y
247038	SOCIETY OF ST VINCENT DE PAUL	44,638.25	Visitor Centres	Y
247039	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
247073	CROWE ADVISORY IRELAND LTD	37,711.80	Prisoner Healthcare Costs	Y
247088	GLANBIA FOODS IRELAND	20,532.53	Food Supplies	Y
247093	ELECTRIC IRELAND ENERGY	39,766.71	Utility Charges	Y
247096	ELECTRIC IRELAND ENERGY	32,434.87	Utility Charges	Y
247097	ELECTRIC IRELAND ENERGY	54,233.93	Utility Charges	Y
247098	ELECTRIC IRELAND ENERGY	46,488.26	Utility Charges	Y
247100	ELECTRIC IRELAND ENERGY	24,540.86	Utility Charges	Y
247104	ELECTRIC IRELAND ENERGY	20,746.04	Utility Charges	Y
247105	ELECTRIC IRELAND ENERGY	20,843.45	Utility Charges	Y
247106	ELECTRIC IRELAND ENERGY	22,462.17	Utility Charges	Y
247152	TETRA IRELAND COMMUNICATIONS LTD	63,964.92	Digital Radio	Y
247154	BORD GAIS ENERGY LTD	43,465.35	Utility Charges	Y
247155	BORD GAIS ENERGY LTD	45,579.94	Utility Charges	Y
247158	BORD GAIS ENERGY LTD	41,964.30	Utility Charges	Y
247176	JOHNSTON MOONEY & O'BRIEN	35,131.93	Food Supplies	Y
247180	CPL HEALTHCARE LIMITED	22,360.01	Prisoner Healthcare Costs	Y
247184	CPL HEALTHCARE LIMITED	21,825.61	Prisoner Healthcare Costs	Y
247188	LOCUMOTION LTD	67,231.48	Prisoner Healthcare Costs	Y
247205	GRAY & ADAMS (IRELAND) LTD.	44,501.00	Official Vehicles	Y
247207	GRAY & ADAMS (IRELAND) LTD.	44,501.00	Official Vehicles	Y
247210	GRAY & ADAMS (IRELAND) LTD.	44,501.00	Official Vehicles	Y
247242	STARRUS ECO HOLDINGS LTD	56,099.48	Works/Maintenance Costs	P
247281	LMC ENERGY SOLUTIONS LTD	75,441.65	Works/Maintenance Costs	Y

247282	LMC ENERGY SOLUTIONS LTD	76,015.49	Works/Maintenance Costs	Y
247287	LMC ENERGY SOLUTIONS LTD	22,890.00	Works/Maintenance Costs	Y
247347	JAMES BOYLAN SAFETY LTD	22,671.05	Uniform	Y
247348	JAMES BOYLAN SAFETY LTD	21,190.93	Uniform	Y
247351	JAMES BOYLAN SAFETY LTD	57,816.15	Uniform	Y
247353	JAMES BOYLAN SAFETY LTD	22,115.40	Uniform	Y
247357	SYSCO	52,685.31	Food Supplies	Y
247359		41,649.69	Prisoner Healthcare Costs	Y
247363	CIRCLE K FUEL CARD SERVICES	36,535.45	Fuel for Official Vehicles	Y
247366	ACJRD LTD	24,237.00	Licence/Membership Fees	Y
247383	HEANEY MEATS	167,189.32	Food Supplies	Y
247388	IRISH WATER	29,530.63	Utility Charges	Y
247419	LYNAS FOODSERVICE LTD	36,839.59	Food Supplies	Y
247442	LYNAS FOODSERVICE LTD	32,827.52	Food Supplies	Y
247490	BORD GAIS ENERGY LTD	22,897.29	Utility Charges	Y
247502	BORD GAIS ENERGY LTD	53,245.44	Utility Charges	Y
247508	GRAY & ADAMS (IRELAND) LTD.	44,501.00	Official Vehicles	Y
247509	GRAY & ADAMS (IRELAND) LTD.	44,501.00	Official Vehicles	Y
247510	GRAY & ADAMS (IRELAND) LTD.	44,501.00	Official Vehicles	Y
247547	MERCHANTS QUAY IRELAND	251,968.01	Prisoner Healthcare Costs	Y
247583	WATERFORD INST. OF TECHNOLOGY	37,692.00	Training Costs	Y
247585	ARKPHIRE SECURITY LTD	296,370.74	IT/Telecoms	Y
247586	LOCUMOTION LTD	75,436.99	Prisoner Healthcare Costs	Y
247606	REDWOOD TTM LTD.	79,460.70	Work Training Equipment/Supplies	Y
247616	DUBLIN DENTAL HOSPITAL BOARD	147,193.38	Prisoner Healthcare Costs	Y
247619	BUNZL IRELAND LTD	189,386.05	Cleaning Services/Supplies	Y
247621	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	71,154.82	Works/Maintenance Costs	Y
247634	ASA MERCHANDISING LTD	83,365.86	Maintenance of Official Vehicles	Y
247638	MAZARS	21,844.80	Corporate Support	Y
247650	MULCAHY TECHNICAL SERVICES	28,176.23	Work Training Equipment/Supplies	Y
247683	BUNZL IRELAND LTD	30,108.92	Cleaning Services/Supplies	Y
247688	JOHNSTON MOONEY & O'BRIEN	34,132.10	Food Supplies	Y
247711	LYNAS FOODSERVICE LTD	50,013.34	Food Supplies	Y
247727	LYNAS FOODSERVICE LTD	42,239.90	Food Supplies	Y
247728	LYNAS FOODSERVICE LTD	53,977.43	Food Supplies	Y
247733	LYNAS FOODSERVICE LTD	35,557.08	Food Supplies	Y
247736	P J HEGARTY & SONS	1,188,533.84	Works/Maintenance Costs	Y
247739	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
247740	LOCUMOTION LTD	23,396.53	Prisoner Healthcare Costs	Y
247747	VODAFONE IRELAND LTD	35,362.38	IT/Telecoms	Y
247815	BUNZL IRELAND LTD	172,200.00	Cleaning Services/Supplies	Y
247816	HIBERNIA SERVICES LTD	38,252.34	IT/Telecoms	Y
247819	HIBERNIA SERVICES LTD	93,771.51	IT/Telecoms	Y
247825	HARVEY NASH IRELAND LTD	169,709.25	IT/Telecoms	Y
247826	IRISH LIFE ASSURANCE PLC	59,000.00	Rental Charges	Y
247838	VODAFONE IRELAND LTD	26,392.48	IT/Telecoms	Y
247850		21,649.33	Prisoner Healthcare Costs	Y
247852	BWG FOODS LIMITED	136,005.79	Food Supplies	Y
247881		26,915.52	Prisoner Healthcare Costs	Y
247932		61,677.07	Prisoner Healthcare Costs	Y
247942	GRANT THORNTON CORPORATE FINANCE LTD	59,962.50	Corporate Support	Y
247943	G4S SECURE SOLUTIONS (IRE) LTD	23,905.00	Works/Maintenance Costs	Y
247946	ELECTRIC IRELAND ENERGY	20,065.21	Utility Charges	Y
247951	ELECTRIC IRELAND ENERGY	22,519.54	Utility Charges	Y
247954	ELECTRIC IRELAND ENERGY	41,890.57	Utility Charges	Y
247955	ELECTRIC IRELAND ENERGY	50,910.20	Utility Charges	Y
247956	ELECTRIC IRELAND ENERGY	29,742.95	Utility Charges	Y
247958	ELECTRIC IRELAND ENERGY	37,279.86	Utility Charges	Y
247960	STARRUS ECO HOLDINGS LTD	46,278.67	Works/Maintenance Costs	Y
247970	CIRCLE K FUEL CARD SERVICES	33,668.52	Fuel for Official Vehicles	Y
247972	WATERFORD INST. OF TECHNOLOGY	71,196.00	Training Costs	Y
247979	LMC ENERGY SOLUTIONS LTD	21,611.99	Works/Maintenance Costs	Y
247985	LOCUMOTION LTD	69,078.73	Prisoner Healthcare Costs	Y
248043	CORE COMPUTER CONSULTANTS LTD	188,399.59	IT/Telecoms	Y
248083	IRISH WATER	26,796.03	Utility Charges	Y
248104	BORD GAIS ENERGY LTD	38,109.43	Utility Charges	Y
248109	BORD GAIS ENERGY LTD	30,601.72	Utility Charges	Y
248110	BORD GAIS ENERGY LTD	36,948.13	Utility Charges	Y
248127	DUBLIN DENTAL HOSPITAL BOARD	144,307.43	Prisoner Healthcare Costs	Y
248142	LMC ENERGY SOLUTIONS LTD	22,302.00	Works/Maintenance Costs	Y
248182	LIMERICK FRUIT SUPPLIERS	38,421.22	Food Supplies	Y
248192	IASIO	262,374.50	Rehabilitation Services	Y
248193	IASIO	254,948.75	Rehabilitation Services	Y
248201		28,008.35	Prisoner Healthcare Costs	Y
248212		78,503.20	Prisoner Healthcare Costs	Y
248220		41,547.50	Prisoner Healthcare Costs	Y
248221		41,521.02	Prisoner Healthcare Costs	Y
248226	ST STEPHEN'S GREEN TRUST	35,000.00	Rehabilitation Services	Y
248250	LMC ENERGY SOLUTIONS LTD	76,015.49	Works/Maintenance Costs	Y
248258	LMC ENERGY SOLUTIONS LTD	75,441.65	Works/Maintenance Costs	Y
248272		79,466.34	Prisoner Healthcare Costs	Y
248277		32,084.99	Prisoner Healthcare Costs	Y
248278		26,360.40	Prisoner Healthcare Costs	Y
248287	REDWOOD TTM LTD.	47,264.91	Work Training Equipment/Supplies	Y
248312	INTEGRITY COMMUNICATIONS LTD	42,663.31	IT/Telecoms	Y
248347	LOCUMOTION LTD	76,801.59	Prisoner Healthcare Costs	Y
248367	THE LAVA GROUP NI LTD	29,591.93	Works/Maintenance Costs	Y

248370	LYNAS FOODSERVICE LTD	36,205.65	Food Supplies	Y
248374	LYNAS FOODSERVICE LTD	28,730.00	Food Supplies	Y
248379	LYNAS FOODSERVICE LTD	43,385.28	Food Supplies	Y
248380	LYNAS FOODSERVICE LTD	46,677.92	Food Supplies	Y
248393	SOFTWORKS COMPUTING LTD	90,049.28	IT/Telecoms	Y
248395	LMC FM LTD	78,360.50	Works/Maintenance Costs	Y
248411	LYNAS FOODSERVICE LTD	27,046.90	Food Supplies	Y
248426	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
248463	ASA MERCHANDISING LTD	44,943.99	Maintenance of Official Vehicles	Y
248484	HIBERNIA SERVICES LTD	90,948.05	IT/Telecoms	Y
248485	HIBERNIA SERVICES LTD	36,822.24	IT/Telecoms	Y
248499	CIRCLE K FUEL CARD SERVICES	35,691.96	Fuel for Official Vehicles	Y
248507	WASTE COMPACTOR SERV LTD	30,098.10	Works/Maintenance Costs	Y
248579	BUNZL IRELAND LTD	185,542.24	Cleaning Services/Supplies	Y
248618	IRISH WATER	20,607.87	Utility Charges	Y
248619	IRISH WATER	136,431.05	Utility Charges	Y
248629	HARVEY NASH IRELAND LTD	140,084.70	IT/Telecoms	Y
248634	BWG FOODS LIMITED	122,134.58	Food Supplies	Y
248637	DELL IRELAND	116,112.00	IT/Telecoms	Y
248649	ELECTRIC IRELAND ENERGY	20,209.44	Utility Charges	Y
248652	P J HEGARTY & SONS	1,638,655.66	Works/Maintenance Costs	Y
248660	ELECTRIC IRELAND ENERGY	22,876.91	Utility Charges	Y
248663	ELECTRIC IRELAND ENERGY	43,276.12	Utility Charges	Y
248664	ELECTRIC IRELAND ENERGY	50,191.62	Utility Charges	Y
248665	ELECTRIC IRELAND ENERGY	29,990.22	Utility Charges	Y
248667	ELECTRIC IRELAND ENERGY	37,467.04	Utility Charges	Y
248668	STARRUS ECO HOLDINGS LTD	53,214.27	Works/Maintenance Costs	Y
248690	LOCUMOTION LTD	65,312.42	Prisoner Healthcare Costs	Y
248691	LOCUMOTION LTD	24,943.03	Prisoner Healthcare Costs	Y
248695	FOCUS IRELAND CLG	49,358.61	Rehabilitation Services	Y
248786	LIMERICK FRUIT SUPPLIERS	33,298.67	Food Supplies	Y
248813	BORD GAIS ENERGY LTD	28,895.68	Utility Charges	Y
248814	BORD GAIS ENERGY LTD	35,003.88	Utility Charges	Y
248815	BORD GAIS ENERGY LTD	35,091.17	Utility Charges	Y
248816	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
248817	LYNAS FOODSERVICE LTD	35,077.67	Food Supplies	Y
248829	CARE AFTER PRISON (CAP)	48,032.00	Rehabilitation Services	Y
248832	CORK ALLIANCE CENTRE	27,107.00	Rehabilitation Services	Y
248937		37,806.50	Prisoner Healthcare Costs	Y
248938		41,424.87	Prisoner Healthcare Costs	Y
248942	LOCUMOTION LTD	64,111.62	Prisoner Healthcare Costs	Y
248962	PROSTRATEGY COLMAN LTD	39,967.52	IT/Telecoms	Y
248967	LYNAS FOODSERVICE LTD	24,371.71	Food Supplies	Y
248969	LYNAS FOODSERVICE LTD	34,172.08	Food Supplies	Y
248971	LYNAS FOODSERVICE LTD	35,359.70	Food Supplies	Y
248973	LYNAS FOODSERVICE LTD	41,367.39	Food Supplies	Y
248984	JOHNSTON MOONEY & O'BRIEN	34,977.75	Food Supplies	Y
248992	LYNAS FOODSERVICE LTD	43,424.65	Food Supplies	Y
249032	SOFTWARE PIPELINE IRELAND LTD	65,909.40	Educational Services	Y
249036	ASA MERCHANDISING LTD	85,400.77	Maintenance of Official Vehicles	Y
249041	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
249042	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	29,200.63	Works/Maintenance Costs	Y
249044	IRISH WATER	27,505.95	Utility Charges	Y
249046	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
249074	LYNAS FOODSERVICE LTD	25,599.36	Food Supplies	Y
249085	HEANEY MEATS	140,035.34	Food Supplies	Y
249096	HARVEY NASH IRELAND LTD	154,727.24	IT/Telecoms	Y
249101	IRISH WATER	24,830.45	Utility Charges	Y
249108	IRISH WATER	20,648.21	Utility Charges	Y
249110	CIRCLE K FUEL CARD SERVICES	39,494.98	Fuel for Official Vehicles	Y
249111	JOHNSTON MOONEY & O'BRIEN	50,438.26	Food Supplies	Y
249118	VODAFONE IRELAND LTD	35,362.38	IT/Telecoms	Y
249119	SOCIETY OF ST VINCENT DE PAUL	95,962.25	Visitor Centres	Y
249120	SOCIETY OF ST VINCENT DE PAUL	20,995.75	Visitor Centres	Y
249122	PLANNET 21 COMMUNICATIONS LTD	76,481.40	IT/Telecoms	Y
249123	SOCIETY OF ST VINCENT DE PAUL	44,638.25	Visitor Centres	Y
249124	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
249150	GREENVILLE PROCUREMENT PARTNERS LTD	75,220.65	Corporate Support	N
249153	HIBERNIA SERVICES LTD	99,183.51	IT/Telecoms	Y
249154	HIBERNIA SERVICES LTD	35,718.45	IT/Telecoms	Y
249200	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	80,812.66	Works/Maintenance Costs	Y
249201	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	21,087.26	Works/Maintenance Costs	Y
249227	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	26,551.64	Works/Maintenance Costs	Y
249229	GREENVILLE PROCUREMENT PARTNERS LTD	23,247.00	Corporate Support	N
249230	P J HEGARTY & SONS	1,816,523.53	Works/Maintenance Costs	Y
249267	LMC FM LTD	263,471.50	Works/Maintenance Costs	Y
249270	LMC FM LTD	50,335.74	Works/Maintenance Costs	Y
249273	LMC FM LTD	75,441.65	Works/Maintenance Costs	Y
249288	STARRUS ECO HOLDINGS LTD	35,473.98	Works/Maintenance Costs	Y
249314	DUBLIN DENTAL HOSPITAL BOARD	144,307.23	Prisoner Healthcare Costs	Y
249315	MICROMAIL	20,657.85	IT/Telecoms	Y
249338	IMRO - IRISH MUSIC RIGHTS ORG	32,929.93	Licence/Membership Fees	Y
249360	BUNZL IRELAND LTD	139,488.97	Cleaning Services/Supplies	Y
249378	ELECTRIC IRELAND ENERGY	47,096.89	Utility Charges	Y
249379	ELECTRIC IRELAND ENERGY	25,732.28	Utility Charges	Y
249381	ELECTRIC IRELAND ENERGY	35,677.65	Utility Charges	Y
249382	ELECTRIC IRELAND ENERGY	41,039.39	Utility Charges	Y

249420	GREENVILLE PROCUREMENT PARTNERS LTD	36,900.00	Corporate Support	N
249449	MERCHANTS QUAY IRELAND	262,825.02	Prisoner Healthcare Costs	Y
249461	DELL IRELAND	131,488.30	IT/Telecoms	Y
249475	O'MAHONY MEATS	24,387.29	Food Supplies	Y
249476	LMC FM LTD	94,690.00	Works/Maintenance Costs	Y
249490	BWG FOODS LIMITED	131,829.66	Food Supplies	Y
249511	BORD GAIS ENERGY LTD	21,729.58	Utility Charges	Y
249513	BORD GAIS ENERGY LTD	25,525.92	Utility Charges	Y
249522	LMC FM LTD	33,143.96	Works/Maintenance Costs	Y
249524	DUBLIN DENTAL HOSPITAL BOARD	147,193.59	Prisoner Healthcare Costs	Y
249525	LMC FM LTD	194,776.54	Works/Maintenance Costs	Y
249526	LMC FM LTD	45,859.59	Works/Maintenance Costs	Y
249527	LMC FM LTD	192,353.75	Works/Maintenance Costs	Y
249529	LMC FM LTD	74,350.00	Works/Maintenance Costs	Y
249530	LMC FM LTD	30,762.78	Works/Maintenance Costs	Y
249531	LMC FM LTD	109,278.03	Works/Maintenance Costs	Y
249532	LMC FM LTD	178,911.25	Works/Maintenance Costs	Y
249534	LMC FM LTD	49,999.60	Works/Maintenance Costs	Y
249535	LOCUMOTION LTD	48,141.04	Prisoner Healthcare Costs	Y
249540	DELL IRELAND	90,294.30	IT/Telecoms	Y
249558	CPL HEALTHCARE LIMITED	21,451.31	Prisoner Healthcare Costs	Y
249559	IRISH RED CROSS SOCIETY	70,000.00	Prisoner Healthcare Costs	Y
249560	LIMERICK FRUIT SUPPLIERS	35,899.43	Food Supplies	Y
249565	CPL HEALTHCARE LIMITED	23,818.37	Prisoner Healthcare Costs	Y
249589	PFH TECHNOLOGY GROUP LTD	291,685.89	IT/Telecoms	Y
249613	SYSCO	50,160.29	Food Supplies	Y
249615		31,619.09	Prisoner Healthcare Costs	Y
249621	JOHNSTON MOONEY & O'BRIEN	38,943.18	Food Supplies	Y
249622		32,429.37	Prisoner Healthcare Costs	Y
249634		82,678.30	Prisoner Healthcare Costs	Y
249638	LOCUMOTION LTD	33,281.59	Prisoner Healthcare Costs	Y
249724	IRISH WATER	27,691.29	Utility Charges	Y
249739	LMC FM LTD	276,236.49	Works/Maintenance Costs	Y
249740	LMC FM LTD	75,441.65	Works/Maintenance Costs	Y
249757	BORD GAIS ENERGY LTD	28,215.08	Utility Charges	Y
249790	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
249793	ASA MERCHANDISING LTD	54,913.73	Maintenance of Official Vehicles	Y
249862		41,097.85	Prisoner Healthcare Costs	Y
249865		42,915.49	Prisoner Healthcare Costs	Y
249867	CIRCLE K FUEL CARD SERVICES	40,506.43	Fuel for Official Vehicles	Y
249903	GREENVILLE PROCUREMENT PARTNERS LTD	23,247.00	Corporate Support	N
249927	LMC FM LTD	68,000.00	Works/Maintenance Costs	Y
249929	LMC FM LTD	30,790.60	Works/Maintenance Costs	Y
249930	LMC FM LTD	103,257.27	Works/Maintenance Costs	Y
249931	LMC FM LTD	133,375.00	Works/Maintenance Costs	Y
249933	LMC FM LTD	55,027.82	Works/Maintenance Costs	Y
249958	IRISH LIFE ASSURANCE PLC	59,000.00	Rental Charges	Y
249996	LOCUMOTION LTD	46,432.41	Prisoner Healthcare Costs	Y
249997	HIBERNIA SERVICES LTD	88,427.16	IT/Telecoms	Y
249998	HIBERNIA SERVICES LTD	38,206.94	IT/Telecoms	Y
250013	HARVEY NASH IRELAND LTD	146,643.06	IT/Telecoms	Y
250018	LYNAS FOODSERVICE LTD	27,720.83	Food Supplies	Y
250021	LYNAS FOODSERVICE LTD	29,964.72	Food Supplies	Y
250024	BUNZL IRELAND LTD	42,284.42	Cleaning Services/Supplies	Y
250026	LIMERICK FRUIT SUPPLIERS	38,215.72	Food Supplies	Y
250053	BWG FOODS LIMITED	147,797.55	Food Supplies	Y
250067	ELECTRIC IRELAND ENERGY	35,812.89	Utility Charges	Y
250074	ELECTRIC IRELAND ENERGY	20,518.94	Utility Charges	Y
250079	ELECTRIC IRELAND ENERGY	42,476.55	Utility Charges	Y
250080	ELECTRIC IRELAND ENERGY	48,111.64	Utility Charges	Y
250081	ELECTRIC IRELAND ENERGY	26,304.31	Utility Charges	Y
250114	P J HEGARTY & SONS	2,018,383.53	Works/Maintenance Costs	Y
250122		40,852.59	Prisoner Healthcare Costs	Y
250126		37,221.69	Prisoner Healthcare Costs	Y
250132	LYNAS FOODSERVICE LTD	35,144.47	Food Supplies	Y
250136	LYNAS FOODSERVICE LTD	34,482.04	Food Supplies	Y
250196	LOCUMOTION LTD	42,535.21	Prisoner Healthcare Costs	Y
250212	STARRUS ECO HOLDINGS LTD	45,191.23	Works/Maintenance Costs	Y
250231	BUNZL IRELAND LTD	86,100.00	Cleaning Services/Supplies	Y
250251	LYNAS FOODSERVICE LTD	44,252.09	Food Supplies	Y
250252	LYNAS FOODSERVICE LTD	43,467.76	Food Supplies	Y
250265	MAZARS	29,372.40	Corporate Support	Y
250300	BORD GAIS ENERGY LTD	25,482.62	Utility Charges	Y
250329		37,456.86	Prisoner Healthcare Costs	Y
250339		71,396.61	Prisoner Healthcare Costs	Y
250358	WATERFORD INST. OF TECHNOLOGY	73,290.00	Training Costs	Y
250369	BIAWIZ LTD	28,050.00	Corporate Support	Y
250401	BORD GAIS ENERGY LTD	34,676.53	Utility Charges	Y
250420	PLANNET 21 COMMUNICATIONS LTD	43,837.20	IT/Telecoms	Y
250453	IRISH WATER	25,323.18	Utility Charges	Y
250455	IRISH WATER	28,184.85	Utility Charges	Y
250466	LMC FM LTD	276,236.49	Works/Maintenance Costs	Y
250467	LMC FM LTD	75,441.65	Works/Maintenance Costs	Y
250469	LMC FM LTD	94,595.00	Works/Maintenance Costs	Y
250471	LMC FM LTD	53,176.40	Works/Maintenance Costs	Y
250472	LMC FM LTD	74,831.11	Works/Maintenance Costs	Y
250473	LMC FM LTD	156,946.25	Works/Maintenance Costs	Y

250475	LMC FM LTD	32,343.77	Works/Maintenance Costs	Y
250478	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
250505	ASA MERCHANDISING LTD	53,594.79	Maintenance of Official Vehicles	Y
250591	CIRCLE K FUEL CARD SERVICES	22,319.55	Fuel for Official Vehicles	Y
250594	JOHNSTON MOONEY & O'BRIEN	41,652.78	Food Supplies	Y
250600	O'MAHONY MEATS	128,868.89	Food Supplies	Y
250609	LOCUMOTION LTD	51,161.83	Prisoner Healthcare Costs	Y
250616	SHERRY TEXTILES	20,049.98	Work Training Equipment/Supplies	Y
250632	LYNAS FOODSERVICE LTD	36,251.83	Food Supplies	Y
250639	LYNAS FOODSERVICE LTD	29,886.79	Food Supplies	Y
250663	LOCUMOTION LTD	76,749.54	Prisoner Healthcare Costs	Y
250668	ARKPHIRE SECURITY LTD	26,494.20	IT/Telecoms	Y
250702	HARVEY NASH IRELAND LTD	122,369.63	IT/Telecoms	Y
250703	GREENVILLE PROCUREMENT PARTNERS LTD	24,741.45	Corporate Support	N
250732	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
250734	SOCIETY OF ST VINCENT DE PAUL	44,638.25	Visitor Centres	Y
250736	SOCIETY OF ST VINCENT DE PAUL	20,995.75	Visitor Centres	Y
250740	IRISH WATER	20,131.95	Utility Charges	Y
250743	IRISH WATER	76,962.78	Utility Charges	Y
250773	SOFTWORKS COMPUTING LTD	92,750.76	IT/Telecoms	Y
250777	LYNAS FOODSERVICE LTD	38,706.23	Food Supplies	Y
250779	HSE DUBLIN	46,425.77	Prisoner Healthcare Costs	Y
250788	ELECTRIC IRELAND ENERGY	43,457.72	Utility Charges	Y
250789	ELECTRIC IRELAND ENERGY	25,709.18	Utility Charges	Y
250790	ELECTRIC IRELAND ENERGY	36,364.88	Utility Charges	Y
250792	ELECTRIC IRELAND ENERGY	47,657.71	Utility Charges	Y
250797	LYNAS FOODSERVICE LTD	41,573.53	Food Supplies	Y
250799	ELECTRIC IRELAND ENERGY	20,321.41	Utility Charges	Y
250800	LYNAS FOODSERVICE LTD	27,621.06	Food Supplies	Y
250803	PLANNET 21 COMMUNICATIONS LTD	50,645.25	IT/Telecoms	Y
250805	LYNAS FOODSERVICE LTD	36,882.62	Food Supplies	Y
250807	BUNZL IRELAND LTD	212,089.96	Cleaning Services/Supplies	Y
250837	LMC FM LTD	39,127.60	Works/Maintenance Costs	Y
250840	NET-CTRL LTD	31,680.00	IT/Telecoms	Y
250851	BUNZL IRELAND LTD	78,500.00	Cleaning Services/Supplies	Y
250866	HIBERNIA SERVICES LTD	81,470.28	IT/Telecoms	Y
250868	HIBERNIA SERVICES LTD	36,189.48	IT/Telecoms	Y
250924	BWG FOODS LIMITED	132,806.25	Food Supplies	Y
250928	INSIGHT DATA TECHNOLOGIES LTD	163,082.83	IT/Telecoms	Y
250972		38,982.61	Prisoner Healthcare Costs	Y
250973		41,424.87	Prisoner Healthcare Costs	Y
250980	INSIGHT DATA TECHNOLOGIES LTD	61,719.24	IT/Telecoms	Y
250984	INFINITE TECHNOLOGY LIMITED	24,354.00	IT/Telecoms	Y
250997	SOCIETY OF ST VINCENT DE PAUL	95,962.25	Visitor Centres	Y
250998	POBAL	27,580.00	Training Costs	Y
251035	LOCUMOTION LTD	53,669.68	Prisoner Healthcare Costs	Y
251074	P J HEGARTY & SONS	1,909,452.56	Works/Maintenance Costs	Y
251100	LIMERICK FRUIT SUPPLIERS	33,538.01	Food Supplies	Y
251112	P J HEGARTY & SONS	75,502.64	Works/Maintenance Costs	Y
251118	IRISH WATER	20,250.85	Utility Charges	Y
251122	WATERFORD INST. OF TECHNOLOGY	75,384.00	Training Costs	Y
251136	STARRUS ECO HOLDINGS LTD	42,749.95	Works/Maintenance Costs	Y
251147	SYSCO	41,391.87	Food Supplies	Y
251150	SYSCO	46,057.17	Food Supplies	Y
251220	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
251265		27,098.13	Prisoner Healthcare Costs	Y
251269	ARKPHIRE SECURITY LTD	24,363.84	IT/Telecoms	Y
251282		25,439.11	Prisoner Healthcare Costs	Y
251294		58,914.09	Prisoner Healthcare Costs	Y
251298	BORD GAIS ENERGY LTD	26,731.21	Utility Charges	Y
251333	INSIGHT DATA TECHNOLOGIES LTD	709,918.68	IT/Telecoms	Y
251336	IRISH WATER	33,638.95	Utility Charges	Y
251352	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
251354	LYNAS FOODSERVICE LTD	41,513.00	Food Supplies	Y
251356	LYNAS FOODSERVICE LTD	27,747.51	Food Supplies	Y
251357	LYNAS FOODSERVICE LTD	32,482.77	Food Supplies	Y
251358	LYNAS FOODSERVICE LTD	33,512.07	Food Supplies	Y
251360	LYNAS FOODSERVICE LTD	44,961.58	Food Supplies	Y
251361	LYNAS FOODSERVICE LTD	45,165.22	Food Supplies	Y
251364	BUNZL IRELAND LTD	129,559.66	Cleaning Services/Supplies	Y
251372	CAVEO INFORMATION SYSTEMS LTD	244,155.00	IT/Telecoms	Y
251373	LMC FM LTD	276,236.49	Works/Maintenance Costs	Y
251374	LMC FM LTD	75,441.65	Works/Maintenance Costs	Y
251383	THE SAMARITANS IRELAND	36,000.00	Prisoner Healthcare Costs	Y
251386		60,685.60	Prisoner Healthcare Costs	Y
251396		23,216.38	Prisoner Healthcare Costs	Y
251398		30,982.34	Prisoner Healthcare Costs	Y
251399	O'MAHONY MEATS	130,350.20	Food Supplies	Y
251416	ASA MERCHANDISING LTD	118,882.55	Maintenance of Official Vehicles	Y
251446	HARVEY NASH IRELAND LTD	134,203.46	IT/Telecoms	Y
251471	LMC FM LTD	63,060.93	Works/Maintenance Costs	Y
251473	LMC FM LTD	208,811.25	Works/Maintenance Costs	Y
251475	LMC FM LTD	45,147.35	Works/Maintenance Costs	Y
251476	LMC FM LTD	69,841.20	Works/Maintenance Costs	Y
251491	HIBERNIA SERVICES LTD	86,922.87	IT/Telecoms	Y
251492	HIBERNIA SERVICES LTD	38,422.59	IT/Telecoms	Y
251536	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y

251537	SYSCO	47,725.75	Food Supplies	Y
251538	SYSCO	37,712.49	Food Supplies	Y
251625	BUNZL IRELAND LTD	105,000.00	Cleaning Services/Supplies	Y
251626	JOHNSTON MOONEY & O'BRIEN	37,402.33	Food Supplies	Y
251629	THE OPEN UNIVERSITY	231,731.40	Educational Services	Y
251669	LOCUMOTION LTD	55,592.37	Prisoner Healthcare Costs	Y
251706		40,146.22	Prisoner Healthcare Costs	Y
251708		41,179.61	Prisoner Healthcare Costs	Y
251709	DUBLIN CITY COUNCIL	170,243.00	Educational Services	Y
251722	IRISH RED CROSS SOCIETY	69,059.49	Prisoner Healthcare Costs	Y
251723	DENTAL MEDICAL IRELAND	58,351.20	Prisoner Healthcare Costs	Y
251727	FOCUS IRELAND CLG	32,905.74	Rehabilitation Services	Y
251738	STARRUS ECO HOLDINGS LTD	42,936.87	Works/Maintenance Costs	Y
251800	ORACLE EMEA LTD	40,818.86	IT/Telecoms	Y
251804	BWG FOODS LIMITED	138,682.58	Food Supplies	Y
251840	CARE AFTER PRISON (CAP)	48,032.00	Rehabilitation Services	Y
251841	CORK ALLIANCE CENTRE	27,107.00	Rehabilitation Services	Y
251905	CIRCLE K FUEL CARD SERVICES	36,133.02	Fuel for Official Vehicles	Y
251914	ELECTRIC IRELAND ENERGY	20,459.87	Utility Charges	Y
251916	ELECTRIC IRELAND ENERGY	43,414.96	Utility Charges	Y
251918	ELECTRIC IRELAND ENERGY	26,134.51	Utility Charges	Y
251919	ELECTRIC IRELAND ENERGY	35,914.83	Utility Charges	Y
251920	ELECTRIC IRELAND ENERGY	46,496.74	Utility Charges	Y
251925	O'MAHONY MEATS	142,922.72	Food Supplies	Y
251932	JOHN F HANLEY FARM EQUIP	24,993.60	Prisoner Initiatives	Y
251935	MAZARS	27,970.20	Corporate Support	Y
251940	CHUBB LOCKS CUSTODIAL SERVICES	56,939.31	Security Equipment	Y
251944	EIR	71,550.38	IT/Telecoms	Y
251950	SYSCO	42,812.84	Food Supplies	Y
251984	INSIGHT DATA TECHNOLOGIES LTD	47,391.56	IT/Telecoms	Y
251985	P J HEGARTY & SONS	1,726,585.75	Works/Maintenance Costs	Y
252000	LOCUMOTION LTD	54,503.53	Prisoner Healthcare Costs	Y
252018	JAMES BOYLAN SAFETY LTD	28,782.00	Uniform	Y
252072	LMC FM LTD	276,236.49	Works/Maintenance Costs	Y
252073	LMC FM LTD	75,441.65	Works/Maintenance Costs	Y
252091	LOCUMOTION LTD	59,416.45	Prisoner Healthcare Costs	Y
252092	WALLGATE LTD	36,818.86	Works/Maintenance Costs	Y
252102	BUNZL IRELAND LTD	150,000.00	Cleaning Services/Supplies	Y
252106	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
252124	GREENVILLE PROCUREMENT PARTNERS LTD	21,088.35	Corporate Support	N
252127	WALLGATE LTD	22,314.00	Works/Maintenance Costs	Y
252137	LYNAS FOODSERVICE LTD	34,922.00	Food Supplies	Y
252138	LYNAS FOODSERVICE LTD	38,040.64	Food Supplies	Y
252139	LYNAS FOODSERVICE LTD	27,561.43	Food Supplies	Y
252140	LYNAS FOODSERVICE LTD	31,833.03	Food Supplies	Y
252143	LYNAS FOODSERVICE LTD	38,604.42	Food Supplies	Y
252145	PLANNET 21 COMMUNICATIONS LTD	38,714.25	IT/Telecoms	Y
252146	LYNAS FOODSERVICE LTD	46,978.42	Food Supplies	Y
252147	SYSCO	51,942.34	Food Supplies	Y
252161	BORD GAIS ENERGY LTD	25,690.76	Utility Charges	Y
252197	ASA MERCHANDISING LTD	42,713.27	Maintenance of Official Vehicles	Y
252233	LMC FM LTD	198,461.25	Works/Maintenance Costs	Y
252234	EWL ELECTRIC LTD.	71,881.20	Works/Maintenance Costs	Y
252242	G4S SECURE SOLUTIONS (IRE) LTD	506,595.68	Works/Maintenance Costs	Y
252253	LIMERICK FRUIT SUPPLIERS	34,844.34	Food Supplies	Y
252260	PODIUM 4 SPORT LTD	25,323.78	Gym Equipment	Y
252270	LMC FM LTD	337,852.41	Works/Maintenance Costs	N
252275	CIRCLE K FUEL CARD SERVICES	47,961.26	Fuel for Official Vehicles	Y
252284	JOHNSTON MOONEY & O'BRIEN	38,598.41	Food Supplies	Y
252295	IRISH LIFE ASSURANCE PLC	59,000.00	Rental Charges	Y
252311	PFH TECHNOLOGY GROUP LTD	178,268.82	IT/Telecoms	Y
252318	IASIO	254,948.75	Rehabilitation Services	Y
252322		40,934.35	Prisoner Healthcare Costs	Y
252325		41,385.83	Prisoner Healthcare Costs	Y
252329	AYLESBURY SCIENTIFIC	230,514.83	Security Equipment	Y
252330	MERCHANTS QUAY IRELAND	241,461.00	Prisoner Healthcare Costs	Y
252331	LIMERICK FRUIT SUPPLIERS	24,606.69	Food Supplies	Y
252336	VANTAGE RESOURCES LTD	64,113.75	IT/Telecoms	Y
252383	NAMOS SOLUTIONS EUROPE	42,804.00	IT/Telecoms	Y
252387	P J HEGARTY & SONS	1,734,628.42	Works/Maintenance Costs	Y
252396	DELL IRELAND	41,820.00	IT/Telecoms	Y
252403	AGILE NETWORKS LTD	52,890.00	IT/Telecoms	Y
252438	LMC FM LTD	86,197.50	Works/Maintenance Costs	Y
252444	VODAFONE IRELAND LTD	29,562.80	IT/Telecoms	Y
252445	HARVEY NASH IRELAND LTD	132,809.68	IT/Telecoms	Y
252447	HARVEY NASH IRELAND LTD	59,605.80	IT/Telecoms	Y
252460	O'MAHONY MEATS	137,871.42	Food Supplies	Y
252498	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	101,128.29	Works/Maintenance Costs	Y
252512	DUBLIN DENTAL HOSPITAL BOARD	147,193.59	Prisoner Healthcare Costs	Y
252515	IRISH WATER	22,531.01	Utility Charges	Y
252516	IRISH WATER	91,406.18	Utility Charges	Y
252517	IRISH WATER	38,256.10	Utility Charges	Y
252519	IRISH WATER	23,184.13	Utility Charges	Y
252521	BUNZL IRELAND LTD	112,000.00	Cleaning Services/Supplies	Y
252523	BUNZL IRELAND LTD	88,995.93	Cleaning Services/Supplies	Y
252530	ARKPHIRE SECURITY LTD	191,733.02	IT/Telecoms	Y
252532	BUNZL IRELAND LTD	56,000.00	Cleaning Services/Supplies	Y

252569	CHUBB LOCKS CUSTODIAL SERVICES	77,766.68	Security Equipment	Y
252583	IPU SERVICES LTD	21,137.55	IT/Telecoms	Y
252602	GREENVILLE PROCUREMENT PARTNERS LTD	24,575.40	Corporate Support	N
252608	STARRUS ECO HOLDINGS LTD	46,188.89	Works/Maintenance Costs	Y
252628	LOCUMOTION LTD	23,926.69	Prisoner Healthcare Costs	Y
252642	SYSCO	47,142.19	Food Supplies	Y
252646	ALLONE CORPORATE SOLUTIONS LTD	22,000.00	Training Costs	Y
252651	DELL IRELAND	95,386.50	IT/Telecoms	Y
252654	SIG TRADING LIMITED	397,732.80	Works/Maintenance Costs	Y
252661	PLANNET 21 COMMUNICATIONS LTD	82,914.30	IT/Telecoms	Y
252667	TETRA IRELAND COMMUNICATIONS LTD	61,970.11	Digital Radio	Y
252668	SYSCO	42,684.10	Food Supplies	Y
252687	ST JAMES HOSPITAL	160,000.00	Prisoner Healthcare Costs	Y
252745	LYNAS FOODSERVICE LTD	42,166.21	Food Supplies	Y
252754	LYNAS FOODSERVICE LTD	38,026.98	Food Supplies	Y
252757	LYNAS FOODSERVICE LTD	43,689.15	Food Supplies	Y
252764	ELECTRIC IRELAND ENERGY	21,232.01	Utility Charges	Y
252766	ELECTRIC IRELAND ENERGY	28,946.19	Utility Charges	Y
252769	ELECTRIC IRELAND ENERGY	49,618.81	Utility Charges	Y
252771	ELECTRIC IRELAND ENERGY	36,760.61	Utility Charges	Y
252773	ELECTRIC IRELAND ENERGY	46,825.34	Utility Charges	Y
252776	DELL IRELAND	31,518.75	IT/Telecoms	Y
252778	ELECTRIC IRELAND ENERGY	23,953.61	Utility Charges	Y
252781	BUNZL IRELAND LTD	66,420.00	Cleaning Services/Supplies	Y
252854	PFH TECHNOLOGY GROUP LTD	84,345.39	IT/Telecoms	Y
252875	LMC FM LTD	44,548.81	Works/Maintenance Costs	Y
252877	VODAFONE IRELAND LTD	35,362.38	IT/Telecoms	Y
252880	O'MAHONY MEATS	130,924.79	Food Supplies	Y
252904	O'MAHONY MEATS	138,404.21	Food Supplies	Y
252911		28,170.66	Prisoner Healthcare Costs	Y
252913		23,479.19	Prisoner Healthcare Costs	Y
252917		61,290.50	Prisoner Healthcare Costs	Y
252919	BORD GAIS ENERGY LTD	26,629.17	Utility Charges	Y
252921	BORD GAIS ENERGY LTD	29,177.57	Utility Charges	Y
252923	BORD GAIS ENERGY LTD	33,248.16	Utility Charges	Y
252933	WATERFORD INST. OF TECHNOLOGY	35,598.00	Training Costs	Y
252939	LYNAS FOODSERVICE LTD	28,397.90	Food Supplies	Y
252943	LYNAS FOODSERVICE LTD	24,584.66	Food Supplies	Y
252945	LYNAS FOODSERVICE LTD	30,018.00	Food Supplies	Y
252951	AMON ELECTRONICS LTD	24,969.00	Prisoner Healthcare Costs	Y
252972	JUNGHEINRICH LIFT TRUCK LTD	103,900.56	Works/Maintenance Costs	Y
252984	GREENVILLE PROCUREMENT PARTNERS LTD	24,907.50	Corporate Support	N
252989	MULCAHY TECHNICAL SERVICES	151,432.68	Work Training Equipment/Supplies	Y
253023	PLANNET 21 COMMUNICATIONS LTD	55,042.50	IT/Telecoms	Y
253027	G4S SECURE SOLUTIONS (IRE) LTD	23,991.54	Works/Maintenance Costs	Y
253030		26,174.33	Prisoner Healthcare Costs	Y
253040		22,708.33	Prisoner Healthcare Costs	Y
253041		55,228.35	Prisoner Healthcare Costs	Y
253058	RAISE A CONCERN LIMITED	41,246.51	Training Costs	Y
253061	RAISE A CONCERN LIMITED	78,518.59	Training Costs	Y
253062	RAISE A CONCERN LIMITED	63,658.00	Training Costs	Y
253082	LMC FM LTD	276,236.49	Works/Maintenance Costs	Y
253083	JOHNSTON MOONEY & O'BRIEN	39,362.44	Food Supplies	Y
253105	PODIUM 4 SPORT LTD	232,681.39	Gym Equipment	Y
253114	PLANNET 21 COMMUNICATIONS LTD	243,847.50	IT/Telecoms	Y
253117	ASA MERCHANDISING LTD	42,272.98	Maintenance of Official Vehicles	Y
253127	HIBERNIA SERVICES LTD	28,246.95	IT/Telecoms	Y
253128	HIBERNIA SERVICES LTD	72,410.10	IT/Telecoms	Y
253130	CROWE ADVISORY IRELAND LTD	28,228.50	Prisoner Healthcare Costs	Y
253134	PLANNET 21 COMMUNICATIONS LTD	625,334.66	IT/Telecoms	Y
253135		43,664.18	Prisoner Healthcare Costs	Y
253137		41,302.24	Prisoner Healthcare Costs	Y
253141	BUNZL IRELAND LTD	191,344.02	Cleaning Services/Supplies	Y
253153	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
253160	CLARKES OF CAVAN SUPERSTORE	21,525.00	Works/Maintenance Costs	Y
253168	IRISH WATER	21,944.62	Utility Charges	Y
253170	SYSCO	38,109.09	Food Supplies	Y
253172	SYSCO	45,033.79	Food Supplies	Y
253174	PLANNET 21 COMMUNICATIONS LTD	48,769.50	IT/Telecoms	Y
253182	FOCUS IRELAND CLG	49,358.61	Rehabilitation Services	Y
253192	MEDILINK SERVICES (NL) LTD	47,244.30	Prisoner Healthcare Costs	N
253202	CIRCLE K FUEL CARD SERVICES	48,758.54	Fuel for Official Vehicles	Y
253243	P J HEGARTY & SONS	162,979.88	Works/Maintenance Costs	Y
253248	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	266,610.97	Works/Maintenance Costs	Y
253267	MAZARS	20,664.00	Corporate Support	Y
253276		25,144.63	Prisoner Healthcare Costs	Y
253277	LMC FM LTD	253,000.00	Works/Maintenance Costs	Y
253279		26,817.42	Prisoner Healthcare Costs	Y
253286	P J HEGARTY & SONS	1,557,186.59	Works/Maintenance Costs	Y
253302	HARVEY NASH IRELAND LTD	176,877.08	IT/Telecoms	Y
253306	SYSCO	41,409.43	Food Supplies	Y
253309	ROADSELM CONSTRUCTION	20,000.00	Works/Maintenance Costs	Y
253311	IRISH RED CROSS SOCIETY	24,882.64	Prisoner Healthcare Costs	Y
253312	SYSCO	47,216.39	Food Supplies	Y
253313	COLM WARREN (POLYHOUSES)	35,196.35	Prisoner Initiatives	Y
253332		65,257.37	Prisoner Healthcare Costs	Y
253356	EY BUSINESS ADVISORY SERVICES	21,000.00	IT/Telecoms	N

253385	IASIO	254,948.75	Rehabilitation Services	Y
253411	WALLGATE LTD	265,797.65	Works/Maintenance Costs	Y
253414	WALLGATE LTD	22,314.00	Works/Maintenance Costs	Y
253417	BWG FOODS LIMITED	133,810.69	Food Supplies	Y
253427	VANTAGE RESOURCES LTD	69,987.00	IT/Telecoms	Y
253432	POBAL	21,720.00	Training Costs	Y
253452	BUNZL IRELAND LTD	47,970.00	Cleaning Services/Supplies	Y
253453	STARRUS ECO HOLDINGS LTD	40,489.97	Works/Maintenance Costs	Y
253462	SOFTWORKS COMPUTING LTD	95,533.28	IT/Telecoms	Y
253466	HIBERNIA SERVICES LTD	79,411.26	IT/Telecoms	Y
253520	AYLESBURY SCIENTIFIC	76,191.75	Security Equipment	Y
253522	ACUSTEK LTD.	25,165.80	Security Equipment	Y
253548	LMC FM LTD	59,008.00	Works/Maintenance Costs	Y
253549	LMC FM LTD	45,257.52	Works/Maintenance Costs	Y
253553	LMC FM LTD	159,965.03	Works/Maintenance Costs	Y
253555	LMC FM LTD	39,808.55	Works/Maintenance Costs	Y
253557	ELECTRIC IRELAND ENERGY	20,199.03	Utility Charges	Y
253558	ELECTRIC IRELAND ENERGY	23,380.07	Utility Charges	Y
253559	ELECTRIC IRELAND ENERGY	48,981.74	Utility Charges	Y
253560	ELECTRIC IRELAND ENERGY	31,864.29	Utility Charges	Y
253562	ELECTRIC IRELAND ENERGY	38,982.74	Utility Charges	Y
253563	ELECTRIC IRELAND ENERGY	53,090.04	Utility Charges	Y
253569	ELECTRIC IRELAND ENERGY	26,390.75	Utility Charges	Y
253590	BOND SAFETY	25,215.00	Uniform	Y
253591	DANIEL TECHNOLOGIES LTD	24,492.99	Security Equipment	Y
253593	JAMES BOYLAN SAFETY LTD	24,690.65	Uniform	Y
253610	P J HEGARTY & SONS	1,569,616.18	Works/Maintenance Costs	Y
253612	O'MAHONY MEATS	132,841.50	Food Supplies	Y
253624	ERNST & YOUNG LLP	21,000.00	IT/Telecoms	Y
253649	SYSCO	35,858.67	Food Supplies	Y
253658	CAVEO INFORMATION SYSTEMS LTD	62,607.00	IT/Telecoms	Y
253671	LMC FM LTD	276,236.49	Works/Maintenance Costs	Y
253690	HIBERNIA SERVICES LTD	28,843.50	IT/Telecoms	Y
253691	FGIR MACHINERY LTD	21,932.67	Works/Maintenance Costs	N
253693	AGILE NETWORKS LTD	181,710.31	IT/Telecoms	Y
253756	P J HEGARTY & SONS	1,482,031.20	Works/Maintenance Costs	Y
253758	BUNZL IRELAND LTD	140,000.00	Cleaning Services/Supplies	Y
253789	TETRA IRELAND COMMUNICATIONS LTD	34,516.26	Digital Radio	Y
253790	CAVAN COUNTY COUNCIL	28,335.51	Educational Services	Y
253808	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
253811	BORD GAIS ENERGY LTD	41,775.04	Utility Charges	Y
253814	BORD GAIS ENERGY LTD	41,566.90	Utility Charges	Y
253815	BORD GAIS ENERGY LTD	35,847.69	Utility Charges	Y
253819	BORD GAIS ENERGY LTD	32,310.24	Utility Charges	Y
253822	BORD GAIS ENERGY LTD	25,672.66	Utility Charges	Y
253831	VODAFONE IRELAND LTD	50,190.59	IT/Telecoms	Y
253876	REDWOOD TTM LTD.	75,149.95	Work Training Equipment/Supplies	Y
253884	CIRCLE K FUEL CARD SERVICES	35,334.58	Fuel for Official Vehicles	Y
253900	ASA MERCHANDISING LTD	43,694.60	Maintenance of Official Vehicles	Y
253928	JOHNSTON MOONEY & O'BRIEN	38,627.81	Food Supplies	Y
253959	CADMAR TECHNOLOGIES LTD	276,000.00	Prisoner Healthcare Costs	Y
254045	LMC FM LTD	63,240.50	Works/Maintenance Costs	N
254048	LMC FM LTD	54,898.89	Works/Maintenance Costs	Y
254051	LMC FM LTD	91,597.50	Works/Maintenance Costs	Y
254053	LMC FM LTD	161,438.88	Works/Maintenance Costs	Y
254055	LMC FM LTD	82,354.96	Works/Maintenance Costs	Y
254057	LMC FM LTD	35,019.31	Works/Maintenance Costs	Y
254070		41,383.99	Prisoner Healthcare Costs	Y
254095	STARRUS ECO HOLDINGS LTD	51,104.32	Works/Maintenance Costs	Y
254108	CARE AFTER PRISON (CAP)	53,585.45	Rehabilitation Services	Y
254121	CORK ALLIANCE CENTRE	27,811.75	Rehabilitation Services	Y
254131	LYNAS FOODSERVICE LTD	40,512.55	Food Supplies	Y
254132	LYNAS FOODSERVICE LTD	43,826.63	Food Supplies	Y
254184	HARVEY NASH IRELAND LTD	159,336.05	IT/Telecoms	Y
254185	HIBERNIA SERVICES LTD	72,214.53	IT/Telecoms	Y
254186	HIBERNIA SERVICES LTD	21,420.45	IT/Telecoms	Y
254205	ELECTRIC IRELAND ENERGY	20,486.01	Utility Charges	Y
254206	ELECTRIC IRELAND ENERGY	21,172.45	Utility Charges	Y
254207	ELECTRIC IRELAND ENERGY	24,476.45	Utility Charges	Y
254213	ELECTRIC IRELAND ENERGY	27,602.18	Utility Charges	Y
254218	ELECTRIC IRELAND ENERGY	40,409.60	Utility Charges	Y
254219	ELECTRIC IRELAND ENERGY	33,992.39	Utility Charges	Y
254222	ELECTRIC IRELAND ENERGY	55,922.99	Utility Charges	Y
254223	ELECTRIC IRELAND ENERGY	52,398.53	Utility Charges	Y
254297	BWG FOODS LIMITED	139,076.11	Food Supplies	Y
254306	IRISH PENAL REFORM TRUST LTD	132,500.00	Corporate Support	Y
254314	WATERFORD INST. OF TECHNOLOGY	201,024.00	Training Costs	Y
254318	O'MAHONY MEATS	179,524.78	Food Supplies	Y
254335	E-PIRE LIMITED	54,685.80	Maintenance of Official Vehicles	Y
254360	DID ELECTRICAL	57,290.95	Work Training Equipment/Supplies	Y
254361	IRISH RED CROSS SOCIETY	60,000.00	Prisoner Healthcare Costs	Y
254362	IMRO - IRISH MUSIC RIGHTS ORG	34,599.65	Licence/Membership Fees	Y
254382	EWL ELECTRIC LTD.	35,429.54	Works/Maintenance Costs	Y
254391		45,629.81	Prisoner Healthcare Costs	Y
254405	BORD GAIS ENERGY LTD	47,263.85	Utility Charges	Y
254406	IRISH WATER	25,032.97	Utility Charges	Y
254407	IRISH WATER	21,185.62	Utility Charges	Y

254418	BUNZL IRELAND LTD	107,004.92	Cleaning Services/Supplies	Y
254423	BUNZL IRELAND LTD	95,647.94	Cleaning Services/Supplies	Y
254438	BUNZL IRELAND LTD	23,298.29	Cleaning Services/Supplies	N
254452	BORD GAIS ENERGY LTD	39,535.57	Utility Charges	Y
254454	BORD GAIS ENERGY LTD	41,227.50	Utility Charges	Y
254566	SYSCO	40,444.88	Food Supplies	Y
254572	SYSCO	32,129.25	Food Supplies	Y
254610	LYNAS FOODSERVICE LTD	46,156.99	Food Supplies	Y
254615	LYNAS FOODSERVICE LTD	44,802.98	Food Supplies	Y
254660	LMC FM LTD	276,236.49	Works/Maintenance Costs	Y
254682		31,852.36	Prisoner Healthcare Costs	Y
254685		22,388.50	Prisoner Healthcare Costs	Y
254713	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
254783		59,182.64	Prisoner Healthcare Costs	Y
254794	BORD GAIS ENERGY LTD	24,854.53	Utility Charges	Y
254809	ACJRD LTD	24,237.00	Licence/Membership Fees	Y
254811	GRANT THORNTON CORPORATE FINANCE LTD	28,597.50	Corporate Support	Y
254831	JOHNSTON MOONEY & O'BRIEN	50,977.55	Food Supplies	Y
254891		42,471.52	Prisoner Healthcare Costs	Y
254892		41,506.65	Prisoner Healthcare Costs	Y
254895	ASA MERCHANDISING LTD	33,293.63	Maintenance of Official Vehicles	Y
254912	DUBLIN DENTAL HOSPITAL BOARD	147,193.59	Prisoner Healthcare Costs	Y
254932	GRANT THORNTON CORPORATE FINANCE LTD	21,586.50	Corporate Support	Y
254949	P J HEGARTY & SONS	1,752,939.52	Works/Maintenance Costs	Y
254963	MERCHANTS QUAY IRELAND	225,525.02	Prisoner Healthcare Costs	Y
254981	IRISH LIFE ASSURANCE PLC	59,000.00	Rental Charges	Y
255005	LMC FM LTD	82,314.10	Works/Maintenance Costs	Y
255018	CIRCLE K FUEL CARD SERVICES	37,898.55	Fuel for Official Vehicles	Y
255050	MICHAEL FLANNERY CATERING SUPPLIES LTD	24,524.40	Works/Maintenance Costs	Y
255147	STURDY PRODUCTS LTD	22,053.90	Works/Maintenance Costs	Y
255159	STARRUS ECO HOLDINGS LTD	33,313.76	Works/Maintenance Costs	Y
255160	BWG FOODS LIMITED	131,386.70	Food Supplies	Y
255166	VODAFONE IRELAND LTD	32,488.61	IT/Telecoms	Y
255173	SMITHS DETECTION IRELAND LIMITED	84,745.37	Security Equipment	Y
255181	VANTAGE RESOURCES LTD	41,973.75	IT/Telecoms	Y
255205	LMC FM LTD	113,921.64	Works/Maintenance Costs	Y
255228	CLONDALKIN BUILDERS PROVIDERS.	28,014.34	Work Training Equipment/Supplies	Y
255253	ELECTRIC IRELAND ENERGY	334,022.78	Utility Charges	Y
255266	O'MAHONY MEATS	125,986.16	Food Supplies	Y
255302	BUNZL IRELAND LTD	70,000.00	Cleaning Services/Supplies	Y
255332	BORD GAIS ENERGY LTD	97,176.11	Utility Charges	Y
255374	DELL IRELAND	30,159.60	IT/Telecoms	Y
255380	SYSCO	39,432.92	Food Supplies	Y
255388	SYSCO	48,075.43	Food Supplies	Y
255400	HLM ARCHITECTS	38,237.63	Works/Maintenance Costs	N
255401	SOFTWORKS COMPUTING LTD	98,399.29	IT/Telecoms	Y
255421	LAVINS FRUIT AND VEG LTD	35,140.90	Food Supplies	Y
255427	LAVINS FRUIT AND VEG LTD	41,593.23	Food Supplies	Y
255428	LAVINS FRUIT AND VEG LTD	32,986.15	Food Supplies	Y
255484	LMC FM LTD	276,236.49	Works/Maintenance Costs	Y
255489	LMC FM LTD	36,871.62	Works/Maintenance Costs	Y
255490	LMC FM LTD	151,872.86	Works/Maintenance Costs	Y
255491	LMC FM LTD	49,133.75	Works/Maintenance Costs	Y
255493	LMC FM LTD	32,427.63	Works/Maintenance Costs	Y
255540	HARVEY NASH IRELAND LTD	157,353.36	IT/Telecoms	Y
255541	HIBERNIA SERVICES LTD	100,743.15	IT/Telecoms	Y
255574	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
255582	ASA MERCHANDISING LTD	49,216.19	Maintenance of Official Vehicles	Y
255591	VANTAGE RESOURCES LTD	40,534.65	IT/Telecoms	Y
255611	LMC FM LTD	63,240.50	Works/Maintenance Costs	Y
255616	BUNZL IRELAND LTD	192,997.19	Cleaning Services/Supplies	Y
255639	SOCIETY OF ST VINCENT DE PAUL	50,550.00	Visitor Centres	Y
255641	SOCIETY OF ST VINCENT DE PAUL	21,368.25	Visitor Centres	N
255642	SOCIETY OF ST VINCENT DE PAUL	97,724.00	Visitor Centres	Y
255643	JOHNSTON MOONEY & O'BRIEN	46,503.91	Food Supplies	Y
255651	TETRA IRELAND COMMUNICATIONS LTD	568,530.14	Digital Radio	Y
255702	ACCU SCIENCE IRELAND LTD	47,244.30	Prisoner Healthcare Costs	Y
255800	BORD GAIS ENERGY LTD	21,486.20	Utility Charges	Y
255807	IRISH WATER	20,107.15	Utility Charges	Y
255830	VANTAGE RESOURCES LTD	47,322.41	IT/Telecoms	Y
255835	HARVEY NASH IRELAND LTD	179,764.50	IT/Telecoms	Y
255846	HLM ARCHITECTS	21,793.14	Works/Maintenance Costs	Y
255862	HLM ARCHITECTS	20,072.06	Works/Maintenance Costs	Y
255905	STARRUS ECO HOLDINGS LTD	49,125.65	Works/Maintenance Costs	Y
255934	HIBERNIA SERVICES LTD	96,776.40	IT/Telecoms	Y
255984		35,420.57	Prisoner Healthcare Costs	Y
255993		31,713.46	Prisoner Healthcare Costs	Y
256007	LYNAS FOODSERVICE LTD	30,911.95	Food Supplies	Y
256021	LYNAS FOODSERVICE LTD	38,175.61	Food Supplies	Y
256029		67,102.66	Prisoner Healthcare Costs	Y
256034	LOCUMOTION LTD	26,667.88	Prisoner Healthcare Costs	Y
256035	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
256059	ELECTRIC IRELAND ENERGY	302,215.58	Utility Charges	Y
256063	CODE BLUE	109,550.00	Prisoner Healthcare Costs	Y
256080	BWG FOODS LIMITED	118,395.53	Food Supplies	Y
256097	MUSGRAVE LTD	110,013.54	Food Supplies	Y
256113	P J HEGARTY & SONS	1,140,994.35	Works/Maintenance Costs	Y

256122	WATERFORD INST. OF TECHNOLOGY	29,316.00	Training Costs	Y
256134	O'MAHONY MEATS	125,451.02	Food Supplies	Y
256155	GREENVILLE PROCUREMENT PARTNERS LTD	29,556.90	Corporate Support	N
256167	LYNAS FOODSERVICE LTD	35,002.95	Food Supplies	Y
256169	PLANNET 21 COMMUNICATIONS LTD	29,520.00	IT/Telecoms	Y
256173	CIRCLE K FUEL CARD SERVICES	52,392.46	Fuel for Official Vehicles	Y
256185	LYNAS FOODSERVICE LTD	40,160.47	Food Supplies	Y
256194	BOURKE BUILDERS (BALLINA) LTD	799,884.75	Works/Maintenance Costs	N
256255		41,138.75	Prisoner Healthcare Costs	Y
256257		41,065.41	Prisoner Healthcare Costs	Y
256283		27,291.52	Prisoner Healthcare Costs	Y
256287		25,181.07	Prisoner Healthcare Costs	Y
256320	LMC FM LTD	25,494.00	Works/Maintenance Costs	Y
256326	LMC FM LTD	27,289.62	Works/Maintenance Costs	Y
256327	LMC FM LTD	82,355.16	Works/Maintenance Costs	Y
256328	LMC FM LTD	48,932.50	Works/Maintenance Costs	Y
256329	LMC FM LTD	53,694.04	Works/Maintenance Costs	Y
256338	JAMES BOYLAN SAFETY LTD	32,275.20	Uniform	Y
256359	CORK ALLIANCE CENTRE	27,811.75	Rehabilitation Services	Y
256360	CARE AFTER PRISON (CAP)	53,585.45	Rehabilitation Services	Y
256374	LMC FM LTD	34,122.00	Works/Maintenance Costs	Y
256375	LMC FM LTD	91,507.90	Works/Maintenance Costs	Y
256376	IRISH WATER	22,133.15	Utility Charges	Y
256383	IRISH WATER	23,341.58	Utility Charges	Y
256410	PLANNET 21 COMMUNICATIONS LTD	70,552.80	IT/Telecoms	Y
256434		70,887.68	Prisoner Healthcare Costs	Y
256437	LMC FM LTD	276,236.49	Works/Maintenance Costs	Y
256448	LAVINS FRUIT AND VEG LTD	33,595.44	Food Supplies	Y
256456	CADMAR TECHNOLOGIES LTD	21,000.00	Prisoner Healthcare Costs	Y
256477	ASA MERCHANDISING LTD	49,888.35	Maintenance of Official Vehicles	Y
256488	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
256510	VODAFONE IRELAND LTD	35,362.38	IT/Telecoms	Y
256512	HARVEY NASH IRELAND LTD	145,123.09	IT/Telecoms	Y
256514	HLM ARCHITECTS	36,478.73	Works/Maintenance Costs	N
256534	GREENVILLE PROCUREMENT PARTNERS LTD	23,745.15	Corporate Support	N
256565	CADMAR TECHNOLOGIES LTD	67,500.00	Prisoner Healthcare Costs	Y
256583	CORE COMPUTER CONSULTANTS LTD	81,689.81	IT/Telecoms	N
256585	CORE COMPUTER CONSULTANTS LTD	208,717.91	IT/Telecoms	Y
256586	HIBERNIA SERVICES LTD	27,570.45	IT/Telecoms	Y
256587	HIBERNIA SERVICES LTD	76,113.63	IT/Telecoms	Y
256588	JOHNSTON MOONEY & O'BRIEN	36,745.77	Food Supplies	Y
256634	BEDFORD ROW FAMILY PROJECT CLG	41,250.00	Visitor Centres	Y
256640	FOCUS IRELAND CLG	49,358.61	Rehabilitation Services	Y
256667	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	37,551.39	Works/Maintenance Costs	Y
256695	VANTAGE RESOURCES LTD	46,083.18	IT/Telecoms	Y
256721	LYNAS FOODSERVICE LTD	45,916.77	Food Supplies	Y
256722	LYNAS FOODSERVICE LTD	60,735.73	Food Supplies	Y
256724	ARKPHIRE SECURITY LTD	117,852.45	IT/Telecoms	Y
256749	CIRCLE K FUEL CARD SERVICES	62,582.74	Fuel for Official Vehicles	Y
256754	GREENVILLE PROCUREMENT PARTNERS LTD	20,756.25	Corporate Support	N
256756	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	92,702.24	Works/Maintenance Costs	Y
256760		46,330.49	Prisoner Healthcare Costs	Y
256762		41,670.13	Prisoner Healthcare Costs	Y
256771	ASSA ABLOY LTD	142,937.09	Works/Maintenance Costs	N
256822	IASIO	254,948.75	Rehabilitation Services	Y
256841	GLANBIA FOODS IRELAND	20,385.01	Food Supplies	Y
256859	BEDFORD ROW FAMILY PROJECT CLG	41,250.00	Visitor Centres	Y
256860	SOCIETY OF ST VINCENT DE PAUL	97,724.00	Visitor Centres	Y
256861	SOCIETY OF ST VINCENT DE PAUL	21,368.25	Visitor Centres	Y
256862	SOCIETY OF ST VINCENT DE PAUL	50,550.00	Visitor Centres	Y
256912	ELECTRIC IRELAND ENERGY	307,535.20	Utility Charges	Y
256919	BUNZL IRELAND LTD	25,312.00	Cleaning Services/Supplies	Y
256936	BUNZL IRELAND LTD	122,525.93	Cleaning Services/Supplies	Y
256940	P J HEGARTY & SONS	1,398,420.34	Works/Maintenance Costs	Y
256953	STARRUS ECO HOLDINGS LTD	39,599.83	Works/Maintenance Costs	Y
257029	LAVINS FRUIT AND VEG LTD	34,727.93	Food Supplies	Y
257073	BUNZL IRELAND LTD	205,690.37	Cleaning Services/Supplies	Y
257144	LMC FM LTD	77,809.50	Works/Maintenance Costs	Y
257145	LMC FM LTD	26,169.00	Works/Maintenance Costs	Y
257149	LMC FM LTD	276,236.49	Works/Maintenance Costs	Y
257152	LMC FM LTD	41,397.01	Works/Maintenance Costs	Y
257153	LMC FM LTD	68,281.25	Works/Maintenance Costs	Y
257154	LMC FM LTD	92,467.89	Works/Maintenance Costs	N
257155	MUSGRAVE LTD	121,857.03	Food Supplies	Y
257156	LMC FM LTD	43,681.54	Works/Maintenance Costs	N
257197	BORD GAIS ENERGY LTD	60,480.76	Utility Charges	Y
257240	ASA MERCHANDISING LTD	50,952.29	Maintenance of Official Vehicles	Y
257248	JOHNSTON MOONEY & O'BRIEN	39,854.32	Food Supplies	Y
257250	IRISH LIFE ASSURANCE PLC	59,000.00	Rental Charges	Y
257252	LMC FM LTD	70,000.00	Works/Maintenance Costs	Y
257263	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
257295	BORD GAIS ENERGY LTD	118,585.55	Utility Charges	Y
257300	BORD GAIS ENERGY LTD	92,354.44	Utility Charges	Y
257303	BORD GAIS ENERGY LTD	74,649.67	Utility Charges	Y
257310	BUNZL IRELAND LTD	95,847.16	Cleaning Services/Supplies	Y
257329	BORD GAIS ENERGY LTD	75,706.08	Utility Charges	Y
257351	IRISH WATER	161,110.06	Utility Charges	Y

257365	MAZARS	22,509.00	Corporate Support	Y
257461	HARVEY NASH IRELAND LTD	169,388.81	IT/Telecoms	Y
257464	VANTAGE RESOURCES LTD	43,908.54	IT/Telecoms	Y
257473	HIBERNIA SERVICES LTD	90,318.90	IT/Telecoms	Y
257501	CALL US LIMITED	27,241.72	Prisoner Clothing	Y
257508		40,852.59	Prisoner Healthcare Costs	Y
257512	CIRCLE K FUEL CARD SERVICES	51,464.07	Fuel for Official Vehicles	Y
257535	DID ELECTRICAL	21,532.38	Work Training Equipment/Supplies	Y
257562	MUSGRAVE LTD	96,771.10	Food Supplies	Y
257564	IRISH RED CROSS SOCIETY	60,000.00	Prisoner Healthcare Costs	Y
257579	SYSCO	33,556.70	Food Supplies	Y
257580	STARRUS ECO HOLDINGS LTD	40,299.64	Works/Maintenance Costs	Y
257589	SYSCO	38,302.68	Food Supplies	Y
257600	DUBLIN DENTAL HOSPITAL BOARD	151,609.36	Prisoner Healthcare Costs	Y
257637	BWG FOODS LIMITED	157,109.44	Food Supplies	Y
257649	LYNAS FOODSERVICE LTD	40,450.34	Food Supplies	Y
257654	LYNAS FOODSERVICE LTD	38,988.86	Food Supplies	Y
257666	DELL IRELAND	40,774.50	IT/Telecoms	Y
257672	GREENVILLE PROCUREMENT PARTNERS LTD	24,600.00	Corporate Support	N
257687	MULCAHY TECHNICAL SERVICES	112,246.85	Work Training Equipment/Supplies	N
257723	INSIGHT DATA TECHNOLOGIES LTD	52,213.50	IT/Telecoms	P
257792	TETRA IRELAND COMMUNICATIONS LTD	568,530.14	Digital Radio	Y
257806	SYSCO	35,415.70	Food Supplies	Y
257810	SYSCO	32,465.82	Food Supplies	Y
257827	LAVINS FRUIT AND VEG LTD	37,838.08	Food Supplies	Y
257835	ELECTRIC IRELAND ENERGY	273,305.48	Utility Charges	Y
257853	CALL US LIMITED	34,654.68	Prisoner Clothing	Y
257857	ORACLE EMEA LTD	254,405.96	IT/Telecoms	Y
257860	ORACLE EMEA LTD	30,455.69	IT/Telecoms	Y
257864	P J HEGARTY & SONS	941,990.15	Works/Maintenance Costs	Y
257920	JOHNSTON MOONEY & O'BRIEN	47,241.05	Food Supplies	Y
257948	O'MAHONY MEATS	130,450.30	Food Supplies	Y
258008	IRISH WATER	224,922.26	Utility Charges	Y
258021	LMC FM LTD	276,236.49	Works/Maintenance Costs	Y
258032	BORD GAIS ENERGY LTD	131,183.47	Utility Charges	Y
258035	LMC FM LTD	40,689.00	Works/Maintenance Costs	Y
258036	LMC FM LTD	75,439.50	Works/Maintenance Costs	Y
258039	LMC FM LTD	21,090.00	Works/Maintenance Costs	N
258045	BORD GAIS ENERGY LTD	48,644.19	Utility Charges	Y
258123	BUNZL IRELAND LTD	56,000.00	Cleaning Services/Supplies	Y
258184	ASA MERCHANDISING LTD	64,308.87	Maintenance of Official Vehicles	Y
258197	ROGERSON REDDAN & ASSOCIATES LTD	29,877.99	Works/Maintenance Costs	Y
258220	SOFTWARES COMPUTING LTD	94,100.29	IT/Telecoms	Y
258222	HARVEY NASH IRELAND LTD	136,582.28	IT/Telecoms	Y
258248		27,750.98	Prisoner Healthcare Costs	Y
258250		30,044.30	Prisoner Healthcare Costs	Y
258264	IRISH WATER	22,463.23	Utility Charges	Y
258289	HIBERNIA SERVICES LTD	26,795.55	IT/Telecoms	Y
258290	HIBERNIA SERVICES LTD	73,498.65	IT/Telecoms	Y
258299		73,753.77	Prisoner Healthcare Costs	Y
258300		34,409.31	Prisoner Healthcare Costs	Y
258301		29,394.12	Prisoner Healthcare Costs	Y
258325	ELECTRIC IRELAND ENERGY	264,525.77	Utility Charges	Y
258334	GREENVILLE PROCUREMENT PARTNERS LTD	24,741.45	Corporate Support	N
258335		81,954.84	Prisoner Healthcare Costs	Y
258430	VANTAGE RESOURCES LTD	47,874.06	IT/Telecoms	Y
258472	STARRUS ECO HOLDINGS LTD	32,584.96	Works/Maintenance Costs	Y
258502	HLM ARCHITECTS	60,769.38	Works/Maintenance Costs	N
258544	LAVINS FRUIT AND VEG LTD	33,741.64	Food Supplies	Y
258577	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	293,760.75	Works/Maintenance Costs	N
258579	O'MAHONY MEATS	165,958.85	Food Supplies	Y
258581	IRISH WATER	77,537.16	Utility Charges	Y
258600	MERCHANTS QUAY IRELAND	259,766.95	Prisoner Healthcare Costs	Y
258602	P J HEGARTY & SONS	1,195,472.33	Works/Maintenance Costs	Y
258616	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
258635	SOUTH EAST TECHNOLOGICAL UNIVERSITY	73,290.00	Training Costs	Y
258649	MULCAHY TECHNICAL SERVICES	194,671.12	Work Training Equipment/Supplies	N
258655	SIG TRADING LIMITED	465,432.00	Works/Maintenance Costs	N
258714	COLLIER BRODERICK MANAGEMENT CONSULTANTS LTD	22,878.00	Training Costs	Y
258781	JOHNSTON MOONEY & O'BRIEN	45,421.06	Food Supplies	N
258784	LOCUMOTION LTD	25,632.47	Prisoner Healthcare Costs	N
258797	BORD GAIS ENERGY LTD	86,221.55	Utility Charges	Y
258805	IRISH WATER	148,074.37	Utility Charges	Y