

IRISH PRISON SERVICE: 2018 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 2018 and 31st December 2018.
2. Status 'N' indicates where a Purchase Order is raised but no payment has been made by 31st December 2018; status 'P' indicates where partial payment has been made by 31st December 2018.
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
214001	BORD GAIS ENERGY LTD	20,659.41	Utility Charges	Y
214018	BORD GAIS ENERGY LTD	30,826.21	Utility Charges	Y
214019	BORD GAIS ENERGY LTD	34,141.15	Utility Charges	Y
214026	ENERGIA LTD	33,078.96	Utility Charges	Y
214038	ENERGIA LTD	23,275.16	Utility Charges	Y
214040	ENERGIA LTD	37,758.91	Utility Charges	Y
214042	BORD GAIS ENERGY LTD	42,121.60	Utility Charges	Y
214043	ENERGIA LTD	20,261.94	Utility Charges	Y
214052	ENERGIA LTD	21,338.92	Utility Charges	Y
214053	ENERGIA LTD	47,595.37	Utility Charges	Y
214055	ENERGIA LTD	52,591.44	Utility Charges	Y
214074	IRISH WATER	28,352.82	Utility Charges	Y
214077	IRISH WATER	20,343.58	Utility Charges	Y
214080	ROGERSON REDDAN & ASSOCIATES LTD	28,741.41	Works/Maintenance Costs	Y
214105	FAITHFUL & GOULD	36,328.05	Works/Maintenance Costs	Y
214110	ODYSSEY PROPERTIES LTD	43,716.39	Prisoner Healthcare Costs	Y
214111	ODYSSEY PROPERTIES LTD	37,848.31	Prisoner Healthcare Costs	Y
214134	PALLAS FOODS LTD	36,885.04	Food Supplies	Y
214145	FAITHFUL & GOULD	33,210.00	Works/Maintenance Costs	Y
214157	LMC FM LTD	68,245.60	Works/Maintenance Costs	Y
214158	LMC FM LTD	118,143.47	Works/Maintenance Costs	Y
214174	LMC FM LTD	106,060.08	Works/Maintenance Costs	Y
214205	EVROS	77,593.17	IT/Telecoms	Y
214211	LOCUMOTION LTD	50,218.53	Prisoner Healthcare Costs	Y

214215	LOCUMOTION LTD	20,065.15	Prisoner Healthcare Costs	Y
214226	LMC FM LTD	138,766.13	Works/Maintenance Costs	Y
214228	LMC FM LTD	470,054.99	Works/Maintenance Costs	Y
214243	HARVEY NASH IRELAND LTD	175,784.76	IT/Telecoms	Y
214247	JAMES BOYLAN SAFETY LTD	22,601.25	Uniform	Y
214259	JAMES BOYLAN SAFETY LTD	28,878.87	Uniform	Y
214265	HEANEY MEATS	216,720.26	Food Supplies	Y
214272	SOCIETY OF ST VINCENT DE PAUL	92,371.25	Visitor Centres	Y
214275	SOCIETY OF ST VINCENT DE PAUL	30,850.00	Visitor Centres	Y
214279	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
214442	ENERGIA LTD	24,394.91	Utility Charges	Y
214447	ENERGIA LTD	20,028.36	Utility Charges	Y
214448	ENERGIA LTD	21,680.63	Utility Charges	Y
214452	CORK ALLIANCE CENTRE	25,152.50	Rehabilitation Services	Y
214453	ENERGIA LTD	54,765.24	Utility Charges	Y
214454	ENERGIA LTD	22,461.32	Utility Charges	Y
214456	CARE AFTER PRISON (CAP)	38,525.00	Rehabilitation Services	Y
214459	ENERGIA LTD	48,594.41	Utility Charges	Y
214460	ENERGIA LTD	40,328.09	Utility Charges	Y
214472	ENERGIA LTD	36,258.23	Utility Charges	Y
214493	EMERALD FACILITY SERVICES	21,644.93	Cleaning Services/Supplies	Y
214522	DUBLIN DENTAL HOSPITAL BOARD	136,420.00	Prisoner Healthcare Costs	Y
214566	STARRUS ECO HOLDINGS LTD	27,767.63	Environmental Management	Y
214572	THE LAVA GROUP NI LTD	23,325.62	Works/Maintenance Costs	Y
214623	IMRO - IRISH MUSIC RIGHTS ORG	32,192.32	Licence/Membership Fee	Y
214643	LOCUMOTION LTD	65,617.95	Prisoner Healthcare Costs	Y
214670	TETRA IRELAND COMMUNICATIONS LTD	63,964.92	Digital Radio	Y
214693	FAITHFUL & GOULD	33,123.90	Works/Maintenance Costs	Y
214729	P J HEGARTY & SONS	247,350.00	Works/Maintenance Costs	Y
214731	JAMES BOYLAN SAFETY LTD	193,328.45	Uniform	Y
214735	JAMES BOYLAN SAFETY LTD	24,986.61	Uniform	Y
214799	GLENBEIGH CONSTRUCTION	121,950.00	Works/Maintenance Costs	Y
214812	GLANBIA FOODS IRELAND	153,027.99	Food Supplies	Y
214829	BORD GAIS ENERGY LTD	55,626.08	Utility Charges	Y
214831	BORD GAIS ENERGY LTD	43,815.23	Utility Charges	Y

214832	BORD GAIS ENERGY LTD	47,839.73	Utility Charges	Y
214847	PRINCES STREET ELECTRICAL LTD	23,774.67	Works/Maintenance Costs	Y
214875	REDWOOD TTM LTD	30,511.85	Work Training Equipment/Supplies	Y
214912	ACJRD LTD	22,850.00	Licence/Membership Fee	Y
214914	NATIONAL UNIV OF IRL GALWAY	71,410.00	Training Costs	Y
214918	CIRCLE K FUEL CARD SERVICES	23,285.60	Fuel for Official Vehicles	Y
214929	DELL IRELAND	25,128.90	IT/Telecoms	Y
214934	LYNAS FOODSERVICE LTD	35,922.89	Food Supplies	Y
214947	LYNAS FOODSERVICE LTD	87,756.90	Food Supplies	Y
214971	LYNAS FOODSERVICE LTD	37,995.61	Food Supplies	Y
214978	ANDERCO SAFETY (IRL) LIMITED	27,306.00	Security Equipment	Y
214980	ANDERCO SAFETY (IRL) LIMITED	21,586.50	Security Equipment	Y
214988	DUBLIN TUNNEL COMMERCIALS LTD	40,829.81	Maintenance of Official Vehicles	Y
214998	ROGERSON REDDAN & ASSOCIATES LTD	20,264.25	Works/Maintenance Costs	Y
215045	LMC FM LTD	33,547.79	Works/Maintenance Costs	Y
215052	LMC FM LTD	69,219.78	Works/Maintenance Costs	Y
215085	PALLAS FOODS LTD	31,145.51	Food Supplies	Y
215088	LOCUMOTION LTD	62,265.52	Prisoner Healthcare Costs	Y
215116	IRISH WATER	20,427.27	Utility Charges	Y
215121	IRISH WATER	27,603.56	Utility Charges	Y
215151	EVROS	95,914.47	IT/Telecoms	Y
215191	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
215196	LMC FM LTD	403,336.26	Works/Maintenance Costs	Y
215197	LMC FM LTD	185,907.56	Works/Maintenance Costs	Y
215202	HEANEY MEATS	166,848.07	Food Supplies	Y
215210	BALLYFERMOT PHARMACY LTD	52,110.97	Prisoner Healthcare Costs	Y
215213	LOCUMOTION LTD	21,053.77	Prisoner Healthcare Costs	Y
215225	BALLYFERMOT PHARMACY LTD	54,751.47	Prisoner Healthcare Costs	Y
215228	BALLYFERMOT PHARMACY LTD	21,982.68	Prisoner Healthcare Costs	Y
215230	BALLYFERMOT PHARMACY LTD	27,864.43	Prisoner Healthcare Costs	Y
215231	BALLYFERMOT PHARMACY LTD	24,617.71	Prisoner Healthcare Costs	Y
215301	HARVEY NASH IRELAND LTD	180,359.76	IT/Telecoms	Y
215324	P J HEGARTY & SONS	185,746.15	Works/Maintenance Costs	Y
215325	ODYSSEY PROPERTIES LTD	47,053.95	Prisoner Healthcare Costs	Y
215326	ODYSSEY PROPERTIES LTD	37,970.94	Prisoner Healthcare Costs	Y

215404	P J HEGARTY & SONS	392,850.00	Works/Maintenance Costs	Y
215405	ARAMARK PROPERTY SERVICES LTD	30,908.75	Rental Charges	Y
215411	EMERALD FACILITY SERVICES	20,541.56	Cleaning Services/Supplies	Y
215633	ENERGIA LTD	55,615.81	Utility Charges	Y
215637	LYNAS FOODSERVICE LTD	71,162.39	Food Supplies	Y
215638	ENERGIA LTD	24,987.75	Utility Charges	Y
215647	ENERGIA LTD	51,718.81	Utility Charges	Y
215648	ENERGIA LTD	22,606.09	Utility Charges	Y
215654	ENERGIA LTD	41,195.10	Utility Charges	Y
215657	ENERGIA LTD	36,225.07	Utility Charges	Y
215661	ENERGIA LTD	20,349.03	Utility Charges	Y
215662	ENERGIA LTD	22,225.08	Utility Charges	Y
215681	DUBLIN TUNNEL COMMERCIALS LTD	37,177.57	Maintenance of Official Vehicles	Y
215682	LOCUMOTION LTD	59,047.92	Prisoner Healthcare Costs	Y
215685	TETRA IRELAND COMMUNICATIONS LTD	480,333.57	Digital Radio	Y
215691	LYNAS FOODSERVICE LTD	36,474.53	Food Supplies	Y
215731	HEATMERCHANTS LTD	43,674.25	Works/Maintenance Costs	Y
215751	GLENBEIGH CONSTRUCTION	102,600.00	Works/Maintenance Costs	Y
215753	GLENBEIGH CONSTRUCTION	218,770.93	Works/Maintenance Costs	Y
215781	GLENBEIGH CONSTRUCTION	61,209.06	Works/Maintenance Costs	Y
215845	SEMMCO LIMITED	69,996.14	Works/Maintenance Costs	Y
215883	IRISH WATER	27,387.44	Utility Charges	Y
215885	IRISH WATER	28,053.14	Utility Charges	Y
215888	IRISH WATER	91,588.31	Utility Charges	Y
215917	ROGERSON REDDAN & ASSOCIATES LTD	113,778.03	Works/Maintenance Costs	Y
215945	LMC FM LTD	315,255.15	Works/Maintenance Costs	Y
215947	LMC FM LTD	134,494.77	Works/Maintenance Costs	Y
215991	EVROS	91,790.13	IT/Telecoms	Y
215993	GLENBEIGH CONSTRUCTION	190,000.00	Works/Maintenance Costs	Y
216029	GLENBEIGH CONSTRUCTION	176,550.00	Works/Maintenance Costs	Y
216036	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
216040	LMC FM LTD	31,499.00	Works/Maintenance Costs	Y
216043	LMC FM LTD	71,461.33	Works/Maintenance Costs	Y
216062	ARUP CONSULTING ENGINEERS	29,328.12	Works/Maintenance Costs	Y
216063	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y

216084	GLENBEIGH CONSTRUCTION	414,271.32	Works/Maintenance Costs	Y
216130	ODYSSEY PROPERTIES LTD	43,267.61	Prisoner Healthcare Costs	Y
216131	ODYSSEY PROPERTIES LTD	37,970.94	Prisoner Healthcare Costs	Y
216148	P J HEGARTY & SONS	775,080.96	Works/Maintenance Costs	Y
216178	LOCUMOTION LTD	58,772.87	Prisoner Healthcare Costs	Y
216234	THE LAVA GROUP NI LTD	24,466.12	Works/Maintenance Costs	Y
216248	EAMONN COSTELLO (KERRY) ITD	46,740.00	Works/Maintenance Costs	Y
216256	BRYAN S RYAN LTD	22,511.78	IT/Telecoms	Y
216295	WATERFORD INST. OF TECHNOLOGY	308,160.00	Training Costs	Y
216317	P J HEGARTY & SONS	455,900.00	Works/Maintenance Costs	Y
216331	BORD GAIS ENERGY LTD	28,349.83	Utility Charges	Y
216335	BALLYFERMOT PHARMACY LTD	26,205.83	Prisoner Healthcare Costs	Y
216337	BALLYFERMOT PHARMACY LTD	47,413.32	Prisoner Healthcare Costs	Y
216360	STARRUS ECO HOLDINGS LTD	25,601.27	Environmental Management	Y
216365	GLANBIA FOODS IRELAND	157,363.08	Food Supplies	Y
216366	LYNAS FOODSERVICE LTD	45,845.43	Food Supplies	Y
216372	LYNAS FOODSERVICE LTD	70,255.05	Food Supplies	Y
216383	BOURKE BUILDERS (BALLINA) LTD	27,177.24	Works/Maintenance Costs	Y
216411	VICO DISTRIBUTION LTD	21,611.10	Prison Furniture/Bedding Supplies	Y
216413	HEANEY MEATS	156,912.01	Food Supplies	Y
216452	BORD GAIS ENERGY LTD	51,370.72	Utility Charges	Y
216453	BORD GAIS ENERGY LTD	60,780.31	Utility Charges	Y
216480	PALLAS FOODS LTD	32,013.40	Food Supplies	Y
216489	COMPLETE LABORATORY SOLUTIONS	21,390.89	Work Training Equipment/Supplies	Y
216519	LOCUMOTION LTD	63,812.76	Prisoner Healthcare Costs	Y
216560	DUBLIN TUNNEL COMMERCIALS LTD	23,382.15	Maintenance of Official Vehicles	Y
216600	MERRION SECURITY	24,145.06	Works/Maintenance Costs	Y
216651	IRISH WATER	33,595.35	Utility Charges	Y
216702	GLENBEIGH CONSTRUCTION	102,637.23	Works/Maintenance Costs	Y
216740	ENERGIA LTD	22,432.19	Utility Charges	Y
216742	ENERGIA LTD	20,276.96	Utility Charges	Y
216744	ENERGIA LTD	51,326.82	Utility Charges	Y
216751	ENERGIA LTD	20,940.16	Utility Charges	Y
216754	ENERGIA LTD	45,947.74	Utility Charges	Y
216757	ENERGIA LTD	33,127.81	Utility Charges	Y

216758	ENERGIA LTD	38,159.73	Utility Charges	Y
216769	IRISH WATER	27,094.42	Utility Charges	Y
216771	GLENBEIGH CONSTRUCTION	138,043.45	Works/Maintenance Costs	Y
216773	BUNZL IRELAND LTD	174,082.44	Cleaning Services/Supplies	Y
216787	LOCUMOTION LTD	56,578.93	Prisoner Healthcare Costs	Y
216808	STARRUS ECO HOLDINGS LTD	26,152.08	Environmental Management	Y
216818	GLENBEIGH CONSTRUCTION	23,632.08	Works/Maintenance Costs	Y
216828	LMC FM LTD	506,053.37	Works/Maintenance Costs	Y
216829	LMC FM LTD	111,615.69	Works/Maintenance Costs	Y
216835	GLENBEIGH CONSTRUCTION	85,500.00	Works/Maintenance Costs	Y
216893	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
216895	LMC FM LTD	257,062.20	Works/Maintenance Costs	Y
216909	BORD GAIS ENERGY LTD	48,460.98	Utility Charges	Y
216910	BORD GAIS ENERGY LTD	50,421.71	Utility Charges	Y
216913	BORD GAIS ENERGY LTD	59,125.08	Utility Charges	Y
216926	DANIEL TECHNOLOGIES LTD	45,387.00	Security Equipment	Y
216928	JAMES BOYLAN SAFETY LTD	42,112.49	Uniform	Y
216949	PALLAS FOODS LTD	33,827.13	Food Supplies	Y
216962	ODYSSEY PROPERTIES LTD	48,579.28	Prisoner Healthcare Costs	Y
216963	ODYSSEY PROPERTIES LTD	38,093.57	Prisoner Healthcare Costs	Y
216980	ROGERSON REDDAN & ASSOCIATES LTD	22,899.53	Works/Maintenance Costs	Y
216986	JJ RHATIGAN & CO	187,398.41	Works/Maintenance Costs	Y
217032	HEANEY MEATS	189,920.41	Food Supplies	Y
217033	GLENBEIGH CONSTRUCTION	160,050.00	Works/Maintenance Costs	Y
217040	BORD GAIS ENERGY LTD	21,159.37	Utility Charges	Y
217045	IRISH WATER	25,023.08	Utility Charges	Y
217049	LMC FM LTD	30,949.88	Works/Maintenance Costs	Y
217054	LMC FM LTD	84,388.06	Works/Maintenance Costs	Y
217097	SOFTWARE PIPELINE IRELAND LTD	34,308.89	IT/Telecoms	Y
217152	LYNAS FOODSERVICE LTD	73,950.95	Food Supplies	Y
217157	HARVEY NASH IRELAND LTD	211,374.73	IT/Telecoms	Y
217164	EVROS	97,220.95	IT/Telecoms	Y
217222	LYNAS FOODSERVICE LTD	31,781.81	Food Supplies	Y
217232	EMERALD FACILITY SERVICES	21,764.39	Cleaning Services/Supplies	Y
217245	DUBLIN DENTAL HOSPITAL BOARD	139,172.99	Prisoner Healthcare Costs	Y

217248	LYNAS FOODSERVICE LTD	28,014.39	Food Supplies	Y
217249	BRIAN DOYLE BUILDING	44,781.50	Works/Maintenance Costs	Y
217257	BUNZL IRELAND LTD	145,089.34	Cleaning Services/Supplies	Y
217258	ORACLE EMEA LTD	48,165.19	IT/Telecoms	Y
217259	ORACLE EMEA LTD	151,249.11	IT/Telecoms	Y
217260	ORACLE EMEA LTD	35,663.06	IT/Telecoms	Y
217264	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
217300	LOCUMOTION LTD	59,047.32	Prisoner Healthcare Costs	Y
217329	GRAY & ADAMS (IRELAND) LTD.	76,516.00	Official Vehicles	Y
217332	GRAY & ADAMS (IRELAND) LTD.	76,516.00	Official Vehicles	Y
217333	GRAY & ADAMS (IRELAND) LTD.	76,516.00	Official Vehicles	Y
217334	GRAY & ADAMS (IRELAND) LTD.	76,516.00	Official Vehicles	Y
217335	GRAY & ADAMS (IRELAND) LTD.	76,516.00	Official Vehicles	Y
217336	PRINCES STREET ELECTRICAL LTD	21,518.26	Works/Maintenance Costs	Y
217341	DUBLIN TUNNEL COMMERCIALS LTD	43,851.07	Maintenance of Official Vehicles	Y
217348	LOCUMOTION LTD	21,267.50	Prisoner Healthcare Costs	Y
217370	CALL US LIMITED	20,263.02	Prisoner Clothing	Y
217378	STARRUS ECO HOLDINGS LTD	22,038.37	Environmental Management	Y
217387	JAMES BOYLAN SAFETY LTD	45,948.86	Uniform	Y
217394	IRISH WATER	22,388.68	Utility Charges	Y
217399	P J HEGARTY & SONS	393,047.77	Works/Maintenance Costs	Y
217406	CORK ALLIANCE CENTRE	25,152.50	Rehabilitation Services	Y
217407	CARE AFTER PRISON (CAP)	41,254.33	Rehabilitation Services	Y
217412	P J HEGARTY & SONS	451,050.00	Works/Maintenance Costs	Y
217420	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
217423	SOCIETY OF ST VINCENT DE PAUL	92,371.25	Visitor Centres	Y
217424	SOCIETY OF ST VINCENT DE PAUL	40,795.25	Visitor Centres	Y
217446	GLANBIA FOODS IRELAND	33,399.54	Food Supplies	Y
217468	MAGINN MACHINERY CO LTD	22,632.00	Work Training Equipment/Supplies	Y
217476	CIRCLE K FUEL CARD SERVICES	20,108.90	Fuel for Official Vehicles	Y
217478	CIRCLE K FUEL CARD SERVICES	21,223.18	Fuel for Official Vehicles	Y
217532	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
217574	BUNZL IRELAND LTD	131,079.66	Cleaning Services/Supplies	Y
217616	REDWOOD TTM LTD	45,391.26	Work Training Equipment/Supplies	Y
217628	BRIAN DOYLE BUILDING	36,854.90	Works/Maintenance Costs	Y

217629	GLENBEIGH CONSTRUCTION	369,273.18	Works/Maintenance Costs	Y
217692	IASIO	204,822.50	Rehabilitation Services	Y
217702	GLENBEIGH CONSTRUCTION	27,382.50	Works/Maintenance Costs	Y
217703	CHUBB IRELAND LTD	28,700.33	Works/Maintenance Costs	Y
217720	BORD GAIS ENERGY LTD	23,572.75	Utility Charges	Y
217727	JJ RHATIGAN & CO	85,339.08	Works/Maintenance Costs	Y
217728	LMC FM LTD	396,855.56	Works/Maintenance Costs	Y
217729	LMC FM LTD	123,839.05	Works/Maintenance Costs	Y
217747	ENERGIA LTD	21,613.52	Utility Charges	Y
217752	ENERGIA LTD	36,486.87	Utility Charges	Y
217768	HARVEY NASH IRELAND LTD	170,662.30	IT/Telecoms	Y
217770	ENERGIA LTD	46,237.56	Utility Charges	Y
217774	ENERGIA LTD	54,534.17	Utility Charges	Y
217775	LMC ENERGY SOLUTIONS LTD	80,000.00	Works/Maintenance Costs	Y
217782	ENERGIA LTD	21,651.50	Utility Charges	Y
217785	ENERGIA LTD	39,808.56	Utility Charges	Y
217786	ENERGIA LTD	22,969.74	Utility Charges	Y
217797	GLANBIA FOODS IRELAND	163,295.25	Food Supplies	Y
217843	GLENBEIGH CONSTRUCTION	69,350.00	Works/Maintenance Costs	Y
217844	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
217845	GLENBEIGH CONSTRUCTION	257,663.09	Works/Maintenance Costs	Y
217846	LMC FM LTD	73,566.21	Works/Maintenance Costs	Y
217847	LMC FM LTD	28,502.21	Works/Maintenance Costs	Y
217856	BORD GAIS ENERGY LTD	47,381.10	Utility Charges	Y
217873	CHUBB IRELAND LTD	50,969.37	Works/Maintenance Costs	Y
217877	BUNZL IRELAND LTD	41,757.28	Cleaning Services/Supplies	Y
217943	ODYSSEY PROPERTIES LTD	44,230.51	Prisoner Healthcare Costs	Y
217944	ODYSSEY PROPERTIES LTD	37,970.94	Prisoner Healthcare Costs	Y
217961	EVROS	84,672.22	IT/Telecoms	Y
217974	BALLYFERMOT PHARMACY LTD	54,688.54	Prisoner Healthcare Costs	Y
217975	BALLYFERMOT PHARMACY LTD	61,673.97	Prisoner Healthcare Costs	Y
217976	BALLYFERMOT PHARMACY LTD	22,741.90	Prisoner Healthcare Costs	Y
217977	BALLYFERMOT PHARMACY LTD	23,350.71	Prisoner Healthcare Costs	Y
217978	BALLYFERMOT PHARMACY LTD	21,768.11	Prisoner Healthcare Costs	Y
217979	BALLYFERMOT PHARMACY LTD	23,600.46	Prisoner Healthcare Costs	Y

217990	GLENBEIGH CONSTRUCTION	364,425.65	Works/Maintenance Costs	Y
218035	MOSTON CONSTRUCTION LTD	180,000.00	Works/Maintenance Costs	Y
218047	BOURKE BUILDERS (BALLINA) LTD	193,594.16	Works/Maintenance Costs	Y
218053	LYNAS FOODSERVICE LTD	74,573.69	Food Supplies	Y
218092	ARAMARK PROPERTY SERVICES LTD	30,908.75	Rental Charges	Y
218096	LYNAS FOODSERVICE LTD	34,069.55	Food Supplies	Y
218097	GLENBEIGH CONSTRUCTION	225,040.00	Works/Maintenance Costs	Y
218106	LYNAS FOODSERVICE LTD	32,179.26	Food Supplies	Y
218108	LYNAS FOODSERVICE LTD	37,070.87	Food Supplies	Y
218165	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
218166	IRISH WATER	32,366.42	Utility Charges	Y
218201	P J HEGARTY & SONS	557,750.00	Works/Maintenance Costs	Y
218208	PALLAS FOODS LTD	31,500.88	Food Supplies	Y
218222	EMERALD FACILITY SERVICES	26,162.11	Cleaning Services/Supplies	Y
218229	IRISH WATER	34,265.10	Utility Charges	Y
218231	HEANEY MEATS	161,055.71	Food Supplies	Y
218278	BORD GAIS ENERGY LTD	60,092.75	Utility Charges	Y
218299	BORD GAIS ENERGY LTD	48,728.80	Utility Charges	Y
218301	STARRUS ECO HOLDINGS LTD	25,426.97	Environmental Management	Y
218306	BORD GAIS ENERGY LTD	57,509.64	Utility Charges	Y
218328	DUBLIN TUNNEL COMMERCIALS LTD	28,550.20	Maintenance of Official Vehicles	Y
218336	HARVEY NASH IRELAND LTD	158,298.43	IT/Telecoms	Y
218389	OWEN DERVIN & SONS LTD	120,000.00	Works/Maintenance Costs	Y
218395	G4S SECURE SOLUTIONS (IRE) LTD	98,691.60	Works/Maintenance Costs	Y
218408	CIRCLE K FUEL CARD SERVICES	21,223.07	Fuel for Official Vehicles	Y
218423	VICO DISTRIBUTION LTD	21,611.10	Prison Furniture/Bedding Supplies	Y
218462	LOCUMOTION LTD	57,306.95	Prisoner Healthcare Costs	Y
218472	BUNZL IRELAND LTD	160,057.49	Cleaning Services/Supplies	Y
218511	TETRA IRELAND COMMUNICATIONS LTD	64,363.44	Digital Radio	Y
218518	BUTLER GROUP / BUTLER DEFENSE SOLUTIONS LTD	38,133.81	IT/Telecoms	Y
218519	MOSTON CONSTRUCTION LTD	212,289.85	Works/Maintenance Costs	Y
218528	CALL US LIMITED	30,664.95	Prisoner Clothing	Y
218533	TETRA IRELAND COMMUNICATIONS LTD	480,333.57	Digital Radio	Y
218552	LOCUMOTION LTD	66,539.89	Prisoner Healthcare Costs	Y
218564	CALL US LIMITED	20,044.14	Prisoner Clothing	Y

218575	LOCUMOTION LTD	60,196.56	Prisoner Healthcare Costs	Y
218600	FRANEY HARDWOOD PRODUCTS LTD	23,616.00	Prison Furniture/Bedding Supplies	Y
218661	GRAY & ADAMS (IRELAND) LTD.	76,516.00	Official Vehicles	Y
218662	GRAY & ADAMS (IRELAND) LTD.	76,516.00	Official Vehicles	Y
218681	GLENBEIGH CONSTRUCTION	24,017.40	Works/Maintenance Costs	Y
218693	INTEGRITY COMMUNICATIONS LTD	26,742.44	IT/Telecoms	Y
218716	THE SAMARITANS IRELAND	29,250.00	Rehabilitation Services	Y
218731	PLANNET 21 COMMUNICATIONS LTD	86,551.41	IT/Telecoms	Y
218733	GLENBEIGH CONSTRUCTION	241,078.96	Works/Maintenance Costs	Y
218740	GLENBEIGH CONSTRUCTION	171,000.00	Works/Maintenance Costs	Y
218767	ODYSSEY PROPERTIES LTD	44,957.30	Prisoner Healthcare Costs	Y
218768	ODYSSEY PROPERTIES LTD	37,848.31	Prisoner Healthcare Costs	Y
218843	PALLAS FOODS LTD	33,482.94	Food Supplies	Y
218852	BOND SAFETY	459,159.00	Uniform	Y
218897	GLANBIA FOODS IRELAND	138,453.03	Food Supplies	Y
218902	LMC FM LTD	114,673.88	Works/Maintenance Costs	Y
218903	LMC FM LTD	380,528.47	Works/Maintenance Costs	Y
218946	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
218947	GLENBEIGH CONSTRUCTION	489,751.57	Works/Maintenance Costs	Y
218948	JJ RHATIGAN & CO	278,051.67	Works/Maintenance Costs	Y
218955	IRISH WATER	25,242.96	Utility Charges	Y
218957	IRISH WATER	26,560.63	Utility Charges	Y
218959	IRISH WATER	80,551.01	Utility Charges	Y
218974	ROGERSON REDDAN & ASSOCIATES LTD	59,922.53	Works/Maintenance Costs	Y
218975	LOCUMOTION LTD	20,348.17	Prisoner Healthcare Costs	Y
218994	LMC FM LTD	93,018.70	Works/Maintenance Costs	Y
219003	LYNAS FOODSERVICE LTD	40,308.12	Food Supplies	Y
219010	LYNAS FOODSERVICE LTD	44,982.31	Food Supplies	P
219012	EMERALD FACILITY SERVICES	28,603.08	Cleaning Services/Supplies	Y
219013	LMC FM LTD	26,169.00	Works/Maintenance Costs	Y
219014	BOURKE BUILDERS (BALLINA) LTD	55,029.11	Works/Maintenance Costs	Y
219018	LOCUMOTION LTD	60,785.25	Prisoner Healthcare Costs	Y
219036	P J HEGARTY & SONS	286,150.00	Works/Maintenance Costs	Y
219041	LYNAS FOODSERVICE LTD	33,041.72	Food Supplies	Y
219055	LYNAS FOODSERVICE LTD	95,492.85	Food Supplies	Y

219056	CIRCLE K FUEL CARD SERVICES	22,190.66	Fuel for Official Vehicles	Y
219059	HEANEY MEATS	167,503.91	Food Supplies	Y
219070	CHUBB IRELAND LTD	25,362.71	Works/Maintenance Costs	Y
219071	CHUBB IRELAND LTD	45,663.09	Works/Maintenance Costs	Y
219076	ENERGIA LTD	27,069.83	Utility Charges	Y
219079	ENERGIA LTD	20,063.32	Utility Charges	Y
219091	ENERGIA LTD	33,735.47	Utility Charges	Y
219092	ENERGIA LTD	37,310.37	Utility Charges	Y
219100	ENERGIA LTD	44,285.91	Utility Charges	Y
219131	GLENBEIGH CONSTRUCTION	28,975.08	Works/Maintenance Costs	Y
219177	DUBLIN TUNNEL COMMERCIALS LTD	28,957.73	Maintenance of Official Vehicles	Y
219188	LIMERICK FRUIT SUPPLIERS	28,757.87	Food Supplies	Y
219216	IASIO	204,822.50	Rehabilitation Services	Y
219227	BORD GAIS ENERGY LTD	37,956.31	Utility Charges	Y
219228	BORD GAIS ENERGY LTD	35,598.39	Utility Charges	Y
219234	BORD GAIS ENERGY LTD	43,876.00	Utility Charges	Y
219239	SOFTWORKS COMPUTING LTD	83,705.10	IT/Telecoms	Y
219266	CIRCLE K FUEL CARD SERVICES	21,859.25	Fuel for Official Vehicles	Y
219268	BORD GAIS ENERGY LTD	27,560.68	Utility Charges	Y
219284	BUNZL IRELAND LTD	123,356.77	Cleaning Services/Supplies	Y
219365	RSL MEDICAL	21,316.90	Prisoner Healthcare Costs	Y
219375	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
219390	SOCIETY OF ST VINCENT DE PAUL	92,371.25	Visitor Centres	Y
219391	SOCIETY OF ST VINCENT DE PAUL	40,795.25	Visitor Centres	Y
219396	GRAY & ADAMS (IRELAND) LTD.	76,516.00	Official Vehicles	Y
219398	GRAY & ADAMS (IRELAND) LTD.	76,516.00	Official Vehicles	Y
219399	IRISH WATER	26,574.58	Utility Charges	Y
219415	ENERGIA LTD	33,329.37	Utility Charges	Y
219416	ENERGIA LTD	37,623.42	Utility Charges	Y
219419	ENERGIA LTD	24,817.08	Utility Charges	Y
219420	ENERGIA LTD	42,413.44	Utility Charges	Y
219463	LOCUMOTION LTD	63,422.17	Prisoner Healthcare Costs	Y
219503	GLANBIA FOODS IRELAND	183,884.78	Food Supplies	Y
219508	BORD GAIS ENERGY LTD	27,564.26	Utility Charges	Y
219509	BORD GAIS ENERGY LTD	33,462.82	Utility Charges	Y

219512	BORD GAIS ENERGY LTD	26,895.63	Utility Charges	Y
219531	IRISH WATER	27,627.44	Utility Charges	Y
219542	L&G INTERNATIONAL LIMITED	44,677.09	Security Equipment	Y
219590	LMC FM LTD	308,347.70	Works/Maintenance Costs	Y
219591	LMC FM LTD	120,543.69	Works/Maintenance Costs	Y
219605	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
219606	STARRUS ECO HOLDINGS LTD	26,236.82	Environmental Management	Y
219615	JJ RHATIGAN & CO	748,574.29	Works/Maintenance Costs	Y
219632	EVROS	100,690.06	IT/Telecoms	Y
219639	IRISH WATER	26,980.08	Utility Charges	Y
219649	PALLAS FOODS LTD	35,980.24	Food Supplies	Y
219689	EVROS	74,812.83	IT/Telecoms	Y
219706	GLENBEIGH CONSTRUCTION	436,078.23	Works/Maintenance Costs	Y
219707	GLENBEIGH CONSTRUCTION	258,400.00	Works/Maintenance Costs	Y
219729	ODYSSEY PROPERTIES LTD	38,093.57	Prisoner Healthcare Costs	Y
219730	ODYSSEY PROPERTIES LTD	47,348.43	Prisoner Healthcare Costs	Y
219733	HEANEY MEATS	185,404.16	Food Supplies	Y
219805	HARVEY NASH IRELAND LTD	179,631.84	IT/Telecoms	Y
219813	BOURKE BUILDERS (BALLINA) LTD	31,473.78	Works/Maintenance Costs	Y
219817	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
219818	LMC FM LTD	26,603.63	Works/Maintenance Costs	Y
219819	LMC FM LTD	72,683.99	Works/Maintenance Costs	Y
219834	P J HEGARTY & SONS	276,450.00	Works/Maintenance Costs	Y
219836	LOCUMOTION LTD	57,093.40	Prisoner Healthcare Costs	Y
219843	DUBLIN DENTAL HOSPITAL BOARD	139,172.99	Prisoner Healthcare Costs	Y
219845	LOCUMOTION LTD	21,315.15	Prisoner Healthcare Costs	Y
219846	GLENBEIGH CONSTRUCTION	755,148.83	Works/Maintenance Costs	Y
219849	BORD GAIS ENERGY LTD	37,127.13	Utility Charges	Y
219852	BORD GAIS ENERGY LTD	49,863.75	Utility Charges	Y
219853	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	55,779.13	Works/Maintenance Costs	Y
219861	EMERALD FACILITY SERVICES	30,407.33	Cleaning Services/Supplies	Y
219863	HARVEY NASH IRELAND LTD	163,646.99	IT/Telecoms	Y
219880	CORK ALLIANCE CENTRE	25,152.50	Rehabilitation Services	Y
219882	CARE AFTER PRISON (CAP)	41,254.33	Rehabilitation Services	Y
219992	BUNZL IRELAND LTD	145,475.45	Cleaning Services/Supplies	Y

219998	LMC FM LTD	86,804.18	Works/Maintenance Costs	Y
220022	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
220042	LYNAS FOODSERVICE LTD	78,139.84	Food Supplies	Y
220049	LYNAS FOODSERVICE LTD	31,506.08	Food Supplies	Y
220094	DUBLIN TUNNEL COMMERCIALS LTD	23,531.45	Maintenance of Official Vehicles	Y
220100	LMC FM LTD	37,187.44	Works/Maintenance Costs	Y
220112	LIMERICK FRUIT SUPPLIERS	28,884.45	Food Supplies	Y
220155	GRAY & ADAMS (IRELAND) LTD.	76,516.00	Official Vehicles	Y
220156	GRAY & ADAMS (IRELAND) LTD.	94,670.00	Official Vehicles	Y
220162	LOCUMOTION LTD	64,845.28	Prisoner Healthcare Costs	Y
220219	COMPLETE LABORATORY SOLUTIONS	22,814.00	Work Training Equipment/Supplies	Y
220225	STARRUS ECO HOLDINGS LTD	39,251.13	Environmental Management	Y
220227	IRISH WATER	23,031.57	Utility Charges	Y
220231	IRISH WATER	26,739.73	Utility Charges	Y
220244	WATERFORD INST. OF TECHNOLOGY	201,900.00	Training Costs	Y
220245	LMC FM LTD	302,244.33	Works/Maintenance Costs	Y
220246	LMC FM LTD	150,698.32	Works/Maintenance Costs	Y
220254	ENERGIA LTD	30,937.81	Utility Charges	Y
220287	ENERGIA LTD	23,058.39	Utility Charges	Y
220295	ENERGIA LTD	39,418.69	Utility Charges	Y
220297	ENERGIA LTD	35,646.06	Utility Charges	Y
220325	GLENBEIGH CONSTRUCTION	256,872.30	Works/Maintenance Costs	Y
220397	ODYSSEY PROPERTIES LTD	46,004.33	Prisoner Healthcare Costs	Y
220416	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
220419	LMC FM LTD	38,704.50	Works/Maintenance Costs	Y
220420	LMC FM LTD	70,907.56	Works/Maintenance Costs	Y
220457	GLENBEIGH CONSTRUCTION	318,250.00	Works/Maintenance Costs	Y
220458	LMC ENERGY SOLUTIONS LTD	75,199.53	Works/Maintenance Costs	Y
220484	ARAMARK PROPERTY SERVICES LTD	30,908.75	Rental Charges	Y
220532	BORD GAIS ENERGY LTD	22,051.60	Utility Charges	Y
220553	HEANEY MEATS	173,804.27	Food Supplies	Y
220556	G4S SECURE SOLUTIONS (IRE) LTD	39,590.98	Works/Maintenance Costs	Y
220565	GLANBIA FOODS IRELAND	161,092.24	Food Supplies	Y
220572	LOCUMOTION LTD	22,797.93	Prisoner Healthcare Costs	Y
220583	EVROS	83,968.61	IT/Telecoms	Y

220605	COLLIER BRODERICK MANAGEMENT CONSULTANTS LTD	25,154.02	Training Costs	Y
220610	PALLAS FOODS LTD	33,388.90	Food Supplies	Y
220614	BALLYFERMOT PHARMACY LTD	27,172.28	Prisoner Healthcare Costs	Y
220615	BALLYFERMOT PHARMACY LTD	27,379.23	Prisoner Healthcare Costs	Y
220618	BALLYFERMOT PHARMACY LTD	56,722.84	Prisoner Healthcare Costs	Y
220620	BALLYFERMOT PHARMACY LTD	20,235.61	Prisoner Healthcare Costs	Y
220621	BALLYFERMOT PHARMACY LTD	26,481.53	Prisoner Healthcare Costs	Y
220623	BALLYFERMOT PHARMACY LTD	47,593.86	Prisoner Healthcare Costs	Y
220675	LYNAS FOODSERVICE LTD	36,558.66	Food Supplies	Y
220679	LYNAS FOODSERVICE LTD	35,857.29	Food Supplies	Y
220698	BALLYFERMOT PHARMACY LTD	23,836.69	Prisoner Healthcare Costs	Y
220701	BALLYFERMOT PHARMACY LTD	56,989.20	Prisoner Healthcare Costs	Y
220704	BUNZL IRELAND LTD	43,096.43	Cleaning Services/Supplies	Y
220719	LOCUMOTION LTD	66,853.98	Prisoner Healthcare Costs	Y
220720	LOCUMOTION LTD	53,338.10	Prisoner Healthcare Costs	Y
220721	P J HEGARTY & SONS	567,450.00	Works/Maintenance Costs	Y
220722	JJ RHATIGAN & CO	456,121.04	Works/Maintenance Costs	Y
220737	GLENBEIGH CONSTRUCTION	379,696.19	Works/Maintenance Costs	Y
220796	G4S SECURE SOLUTIONS (IRE) LTD	270,600.00	Works/Maintenance Costs	Y
220828	TETRA IRELAND COMMUNICATIONS LTD	480,333.57	Digital Radio	Y
220884	G4S SECURE SOLUTIONS (IRE) LTD	25,924.80	Works/Maintenance Costs	Y
220909	LIMERICK FRUIT SUPPLIERS	28,396.75	Food Supplies	Y
220920	T.W.C.D.I	23,274.00	Rehabilitation Services	Y
220943	IRISH WATER	26,167.06	Utility Charges	Y
220944	IRISH WATER	22,730.84	Utility Charges	Y
220961	VODAFONE IRELAND LTD	29,212.50	IT/Telecoms	Y
220962	VODAFONE IRELAND LTD	29,212.50	IT/Telecoms	Y
221000	BUNZL IRELAND LTD	183,928.95	Cleaning Services/Supplies	Y
221009	PROSTRATEGY COLMAN LTD	32,625.97	IT/Telecoms	Y
221013	LMC ENERGY SOLUTIONS LTD	132,110.47	Works/Maintenance Costs	Y
221056	LMC FM LTD	321,441.51	Works/Maintenance Costs	Y
221057	LMC FM LTD	58,607.90	Works/Maintenance Costs	Y
221098	BORD GAIS ENERGY LTD	21,999.64	Utility Charges	Y
221126	ENERGIA LTD	31,598.52	Utility Charges	Y
221130	ENERGIA LTD	37,224.16	Utility Charges	Y

221131	PRINCES STREET ELECTRICAL LTD	27,455.15	Works/Maintenance Costs	Y
221133	ENERGIA LTD	40,351.00	Utility Charges	Y
221135	ENERGIA LTD	23,618.99	Utility Charges	Y
221175	LOCUMOTION LTD	59,001.40	Prisoner Healthcare Costs	Y
221176	LYNAS FOODSERVICE LTD	41,828.30	Food Supplies	Y
221193	CIRCLE K FUEL CARD SERVICES	21,719.04	Fuel for Official Vehicles	Y
221201	MOSTON CONSTRUCTION LTD	31,857.73	Works/Maintenance Costs	Y
221236	ODYSSEY PROPERTIES LTD	38,093.57	Prisoner Healthcare Costs	Y
221237	ODYSSEY PROPERTIES LTD	46,109.92	Prisoner Healthcare Costs	Y
221244	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
221245	LMC FM LTD	28,182.00	Works/Maintenance Costs	Y
221251	LMC FM LTD	97,150.12	Works/Maintenance Costs	Y
221252	STARRUS ECO HOLDINGS LTD	26,414.58	Environmental Management	Y
221260	LOCUMOTION LTD	20,480.07	Prisoner Healthcare Costs	Y
221263	HEANEY MEATS	189,857.05	Food Supplies	Y
221279	HSE MID LEINSTER	80,133.33	Prisoner Healthcare Costs	Y
221285	GLENBEIGH CONSTRUCTION	176,907.64	Works/Maintenance Costs	Y
221319	PFH TECHNOLOGY GROUP LTD	29,206.35	IT/Telecoms	Y
221358	PALLAS FOODS LTD	36,100.93	Food Supplies	Y
221417	PFH TECHNOLOGY GROUP LTD	1,012,729.11	IT/Telecoms	Y
221429	IRISH WATER	26,774.08	Utility Charges	Y
221453	GLENBEIGH CONSTRUCTION	167,200.00	Works/Maintenance Costs	Y
221455	LYNAS FOODSERVICE LTD	29,174.74	Food Supplies	Y
221456	LYNAS FOODSERVICE LTD	38,427.30	Food Supplies	Y
221519	GLANBIA FOODS IRELAND	166,577.07	Food Supplies	Y
221530	INSIGHT DATA TECHNOLOGIES LTD	428,749.89	IT/Telecoms	Y
221551	LIMERICK FRUIT SUPPLIERS	29,510.10	Food Supplies	Y
221560	P J HEGARTY & SONS	339,500.00	Works/Maintenance Costs	Y
221569	MOSTON CONSTRUCTION LTD	23,337.52	Works/Maintenance Costs	Y
221585	MERCHANTS QUAY IRELAND	275,004.97	Prisoner Healthcare Costs	Y
221587	JJ RHATIGAN & CO	178,313.23	Works/Maintenance Costs	Y
221588	MERCHANTS QUAY IRELAND	252,333.01	Prisoner Healthcare Costs	Y
221612	DUBLIN TUNNEL COMMERCIALS LTD	45,046.41	Maintenance of Official Vehicles	Y
221627	BEDFORD ROW FAMILY PROJECT CLG	35,000.00	Visitor Centres	Y
221629	SOCIETY OF ST VINCENT DE PAUL	92,371.25	Visitor Centres	Y

221630	SOCIETY OF ST VINCENT DE PAUL	40,795.25	Visitor Centres	Y
221657	DELL IRELAND	38,007.00	IT/Telecoms	Y
221659	DELL IRELAND	60,516.00	IT/Telecoms	Y
221664	G4S SECURE SOLUTIONS (IRE) LTD	113,489.63	Works/Maintenance Costs	Y
221684	ARUP CONSULTING ENGINEERS	60,958.28	Works/Maintenance Costs	Y
221700	CIRCLE K FUEL CARD SERVICES	25,776.61	Fuel for Official Vehicles	Y
221706	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	459,308.05	Works/Maintenance Costs	Y
221715	G4S SECURE SOLUTIONS (IRE) LTD	34,186.77	Works/Maintenance Costs	Y
221751	EVROS	90,457.10	IT/Telecoms	Y
221793	LOCUMOTION LTD	66,784.46	Prisoner Healthcare Costs	Y
221818	STARRUS ECO HOLDINGS LTD	20,441.99	Environmental Management	Y
221849	GLANBIA FOODS IRELAND	177,621.84	Food Supplies	Y
221851	LMC FM LTD	347,073.91	Works/Maintenance Costs	Y
221852	LMC FM LTD	80,749.74	Works/Maintenance Costs	Y
221853	LMC FM LTD	75,370.23	Works/Maintenance Costs	Y
221884	ENERGIA LTD	23,869.38	Utility Charges	Y
221888	ENERGIA LTD	36,571.15	Utility Charges	Y
221889	LOCUMOTION LTD	20,726.59	Prisoner Healthcare Costs	Y
221897	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y
221903	PALLAS FOODS LTD	30,479.80	Food Supplies	Y
221904	ENERGIA LTD	40,458.83	Utility Charges	Y
221924	LOCUMOTION LTD	61,757.97	Prisoner Healthcare Costs	Y
221956	BUNZL IRELAND LTD	120,119.81	Cleaning Services/Supplies	Y
221960	ROGERSON REDDAN & ASSOCIATES LTD	68,222.20	Works/Maintenance Costs	Y
221962	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
221969	LMC FM LTD	29,440.11	Works/Maintenance Costs	Y
221989	REDWOOD TTM LTD	53,677.13	Work Training Equipment/Supplies	Y
222006	LMC ENERGY SOLUTIONS LTD	66,873.18	Works/Maintenance Costs	Y
222042	HEANEY MEATS	163,501.64	Food Supplies	Y
222115	CHUBB LOCKS CUSTODIAL SERVICES	22,107.35	Works/Maintenance Costs	Y
222116	CIRCLE K FUEL CARD SERVICES	21,551.30	Fuel for Official Vehicles	Y
222144	GLENBEIGH CONSTRUCTION	264,887.41	Works/Maintenance Costs	Y
222171	VODAFONE IRELAND LTD	29,212.50	IT/Telecoms	Y
222231	LOCUMOTION LTD	66,174.50	Prisoner Healthcare Costs	Y
222238	LYNAS FOODSERVICE LTD	28,565.10	Food Supplies	Y

222243	ENERGIA LTD	32,075.20	Utility Charges	Y
222253	GLENBEIGH CONSTRUCTION	130,682.76	Works/Maintenance Costs	Y
222288	CORK ALLIANCE CENTRE	25,152.50	Rehabilitation Services	Y
222294	CARE AFTER PRISON (CAP)	41,254.33	Rehabilitation Services	Y
222299	LMC FM LTD	120,169.00	Works/Maintenance Costs	Y
222315	GLENBEIGH CONSTRUCTION	398,050.00	Works/Maintenance Costs	Y
222326	EVROS	112,326.92	IT/Telecoms	Y
222328	GRAY & ADAMS (IRELAND) LTD.	94,670.00	Official Vehicles	Y
222329	GRAY & ADAMS (IRELAND) LTD.	94,670.00	Official Vehicles	Y
222353	LIMERICK FRUIT SUPPLIERS	27,214.25	Food Supplies	Y
222364	IPU SERVICES LTD	21,137.55	Prisoner Healthcare Costs	Y
222365	GLENBEIGH CONSTRUCTION	295,102.00	Works/Maintenance Costs	Y
222371	HARVEY NASH IRELAND LTD	170,692.20	IT/Telecoms	Y
222392	IRISH RED CROSS SOCIETY	50,000.00	Prisoner Healthcare Costs	Y
222396	DUBLIN DENTAL HOSPITAL BOARD	139,172.99	Prisoner Healthcare Costs	Y
222400	ODYSSEY PROPERTIES LTD	41,673.82	Prisoner Healthcare Costs	Y
222401	ODYSSEY PROPERTIES LTD	37,970.95	Prisoner Healthcare Costs	Y
222409	BALLYFERMOT PHARMACY LTD	26,568.87	Prisoner Healthcare Costs	Y
222410	BALLYFERMOT PHARMACY LTD	30,321.33	Prisoner Healthcare Costs	Y
222411	BALLYFERMOT PHARMACY LTD	57,823.51	Prisoner Healthcare Costs	Y
222417	LOVE, Mr. PADRAIG	26,000.00	Training Costs	Y
222431	DANIEL TECHNOLOGIES LTD	75,645.00	Security Equipment	Y
222433	BALLYFERMOT PHARMACY LTD	28,909.29	Prisoner Healthcare Costs	Y
222434	BALLYFERMOT PHARMACY LTD	49,577.02	Prisoner Healthcare Costs	Y
222445	P J HEGARTY & SONS	117,750.00	Works/Maintenance Costs	Y
222469	HARVEY NASH IRELAND LTD	170,258.84	IT/Telecoms	Y
222475	AGILE NETWORKS LTD	26,386.50	IT/Telecoms	Y
222477	AGILE NETWORKS LTD	27,490.50	IT/Telecoms	Y
222486	JJ RHATIGAN & CO	149,090.88	Works/Maintenance Costs	Y
222561	MERCHANTS QUAY IRELAND	261,664.01	Prisoner Healthcare Costs	Y
222580	MERCHANTS QUAY IRELAND	252,064.99	Prisoner Healthcare Costs	Y
222582	LOCUMOTION LTD	63,692.71	Prisoner Healthcare Costs	Y
222598	GLANBIA FOODS IRELAND	146,883.78	Food Supplies	Y
222636	ENERGIA LTD	36,735.55	Utility Charges	Y
222642	ENERGIA LTD	24,191.27	Utility Charges	Y

222678	ENERGIA LTD	31,246.31	Utility Charges	Y
222689	ENERGIA LTD	40,713.20	Utility Charges	Y
222720	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
222728	G4S SECURE SOLUTIONS (IRE) LTD	61,455.74	Works/Maintenance Costs	Y
222739	GLENBEIGH CONSTRUCTION	24,826.76	Works/Maintenance Costs	Y
222754	TETRA IRELAND COMMUNICATIONS LTD	31,372.08	Digital Radio	Y
222759	IRISH WATER	24,951.71	Utility Charges	Y
222842	LMC FM LTD	331,484.45	Works/Maintenance Costs	Y
222843	LMC FM LTD	40,725.80	Works/Maintenance Costs	Y
222848	BORD GAIS ENERGY LTD	22,434.80	Utility Charges	Y
222853	MULCAHY TECHNICAL SERVICES	32,226.00	Work Training Equipment/Supplies	Y
222856	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	95,774.23	Works/Maintenance Costs	Y
222894	PALLAS FOODS LTD	33,161.27	Food Supplies	Y
222910	LMC FM LTD	92,895.48	Works/Maintenance Costs	Y
222911	ODYSSEY PROPERTIES LTD	38,297.96	Prisoner Healthcare Costs	Y
222912	ODYSSEY PROPERTIES LTD	44,157.26	Prisoner Healthcare Costs	Y
222913	LMC FM LTD	34,175.32	Works/Maintenance Costs	Y
222919	G4S SECURE SOLUTIONS (IRE) LTD	30,186.73	Works/Maintenance Costs	Y
222920	G4S SECURE SOLUTIONS (IRE) LTD	26,145.17	Works/Maintenance Costs	Y
222942	GLENBEIGH CONSTRUCTION	134,596.47	Works/Maintenance Costs	Y
222982	WALLGATE LTD	30,122.18	Works/Maintenance Costs	Y
223017	LOCUMOTION LTD	21,524.90	Prisoner Healthcare Costs	Y
223023	IASIO	136,548.33	Rehabilitation Services	Y
223025	HEANEY MEATS	179,134.66	Food Supplies	Y
223033	LYNAS FOODSERVICE LTD	37,097.13	Food Supplies	Y
223047	CALL US LIMITED	25,414.26	Prisoner Clothing	Y
223064	LYNAS FOODSERVICE LTD	37,884.74	Food Supplies	Y
223067	LYNAS FOODSERVICE LTD	35,905.00	Food Supplies	Y
223108	LOCUMOTION LTD	57,475.37	Prisoner Healthcare Costs	Y
223140	GLENBEIGH CONSTRUCTION	209,000.00	Works/Maintenance Costs	Y
223155	ST STEPHEN'S GREEN TRUST	35,000.00	Rehabilitation Services	Y
223158	HARVEY NASH IRELAND LTD	162,249.36	IT/Telecoms	Y
223205	AGILE NETWORKS LTD	30,135.00	IT/Telecoms	Y
223237	PLANNET 21 COMMUNICATIONS LTD	25,547.10	IT/Telecoms	Y
223247	ST JAMES HOSPITAL	38,727.50	Prisoner Healthcare Costs	Y

223259	REDWOOD TTM LTD	49,762.20	Work Training Equipment/Supplies	Y
223273	GLENBEIGH CONSTRUCTION	68,701.60	Works/Maintenance Costs	Y
223286	G4S SECURE SOLUTIONS (IRE) LTD	21,333.43	Works/Maintenance Costs	Y
223299	GRAY & ADAMS (IRELAND) LTD.	119,766.00	Official Vehicles	Y
223329	LMC FM LTD	43,213.00	Works/Maintenance Costs	Y
223349	BORD GAIS ENERGY LTD	23,045.68	Utility Charges	Y
223351	BORD GAIS ENERGY LTD	21,363.71	Utility Charges	Y
223356	ZINOPY LIMITED	176,347.02	IT/Telecoms	Y
223362	STARRUS ECO HOLDINGS LTD	22,270.49	Environmental Management	Y
223363	STARRUS ECO HOLDINGS LTD	20,439.53	Environmental Management	Y
223370	STARRUS ECO HOLDINGS LTD	24,797.03	Environmental Management	Y
223389	ENERGIA LTD	42,681.87	Utility Charges	Y
223406	IRISH WATER	45,298.53	Utility Charges	Y
223407	IRISH WATER	83,145.73	Utility Charges	Y
223414	ENERGIA LTD	38,579.85	Utility Charges	Y
223416	ENERGIA LTD	26,712.34	Utility Charges	Y
223418	ENERGIA LTD	33,950.85	Utility Charges	Y
223427	LMC FM LTD	21,915.69	Works/Maintenance Costs	Y
223431	IRISH WATER	21,974.51	Utility Charges	Y
223455	FAITHFUL & GOULD	51,598.50	Works/Maintenance Costs	Y
223465	MULCAHY TECHNICAL SERVICES	24,600.00	Work Training Equipment/Supplies	Y
223466	CIRCLE K FUEL CARD SERVICES	26,075.15	Fuel for Official Vehicles	Y
223468	MULCAHY TECHNICAL SERVICES	30,750.00	Work Training Equipment/Supplies	Y
223470	DUBLIN TUNNEL COMMERCIALS LTD	28,009.37	Maintenance of Official Vehicles	Y
223477	TETRA IRELAND COMMUNICATIONS LTD	21,238.90	Digital Radio	Y
223479	LIMERICK FRUIT SUPPLIERS	43,055.20	Food Supplies	Y
223480	TETRA IRELAND COMMUNICATIONS LTD	20,713.20	Digital Radio	Y
223481	TETRA IRELAND COMMUNICATIONS LTD	63,943.90	Digital Radio	Y
223486	HARVEY NASH IRELAND LTD	163,781.41	IT/Telecoms	Y
223504	CORE COMPUTER CONSULTANTS LTD	38,411.79	IT/Telecoms	Y
223522	TETRA IRELAND COMMUNICATIONS LTD	480,984.27	Digital Radio	Y
223525	GLANBIA FOODS IRELAND	170,349.22	Food Supplies	Y
223532	DUBLIN CITY COUNCIL	170,288.00	Educational Services	Y
223549	HENRY FORD & SON LIMITED	25,637.36	Maintenance of Official Vehicles	Y
223550	GLENBEIGH CONSTRUCTION	37,661.77	Works/Maintenance Costs	Y

223562	EVROS	129,268.61	IT/Telecoms	Y
223602	PLANNET 21 COMMUNICATIONS LTD	29,495.40	IT/Telecoms	Y
223613	DELL IRELAND	38,929.50	IT/Telecoms	Y
223614	PLANNET 21 COMMUNICATIONS LTD	27,736.50	IT/Telecoms	Y
223625	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
223639	KELLIHERS ELECTRICAL	22,755.00	Works/Maintenance Costs	Y
223682	PFH TECHNOLOGY GROUP LTD	51,966.27	IT/Telecoms	Y
223691	P J HEGARTY & SONS	307,823.88	Works/Maintenance Costs	Y
223697	ANDERCO SAFETY (IRL) LIMITED	22,272.84	Security Equipment	Y
223701	HARVEY NASH IRELAND LTD	167,528.46	IT/Telecoms	Y
223723	LOCUMOTION LTD	64,513.01	Prisoner Healthcare Costs	Y
223739	LMC FM LTD	89,937.01	Works/Maintenance Costs	Y
223744	LMC FM LTD	29,623.13	Works/Maintenance Costs	Y
223785	CHUBB IRELAND LTD	50,969.37	Works/Maintenance Costs	Y
223789	CHUBB IRELAND LTD	28,700.33	Works/Maintenance Costs	Y
223790	ARUP CONSULTING ENGINEERS	38,141.78	Works/Maintenance Costs	Y
223814	IASIO	23,299.00	Rehabilitation Services	Y
223820	SOCIETY OF ST VINCENT DE PAUL	25,074.75	Visitor Centres	Y
223821	EVROS	126,374.06	IT/Telecoms	Y
223827	BORD GAIS ENERGY LTD	34,815.99	Utility Charges	Y
223828	HSE DUBLIN	58,924.98	Prisoner Healthcare Costs	Y
223832	ODYSSEY PROPERTIES LTD	44,422.07	Prisoner Healthcare Costs	Y
223833	ODYSSEY PROPERTIES LTD	38,257.09	Prisoner Healthcare Costs	Y
223842	EVROS	35,162.30	IT/Telecoms	Y
223853	ROGERSON REDDAN & ASSOCIATES LTD	62,811.18	Works/Maintenance Costs	Y
223857	BORD GAIS ENERGY LTD	31,791.34	Utility Charges	Y
223859	P J HEGARTY & SONS	75,464.49	Works/Maintenance Costs	Y
223863	P J HEGARTY & SONS	304,871.28	Works/Maintenance Costs	Y
223890	DUBLIN TUNNEL COMMERCIALS LTD	22,700.70	Maintenance of Official Vehicles	Y
223901	LIMERICK FRUIT SUPPLIERS	41,282.05	Food Supplies	Y
223910	BALLYFERMOT PHARMACY LTD	25,739.05	Prisoner Healthcare Costs	Y
223912	BALLYFERMOT PHARMACY LTD	55,036.90	Prisoner Healthcare Costs	Y
223929	BORD GAIS ENERGY LTD	29,495.26	Utility Charges	Y
223945	IRISH WATER	26,817.98	Utility Charges	Y
223948	IASIO	204,822.50	Rehabilitation Services	Y

223952	LOCUMOTION LTD	68,031.19	Prisoner Healthcare Costs	Y
223958	GLENBEIGH CONSTRUCTION	42,324.88	Works/Maintenance Costs	Y
223978	LMC FM LTD	180,000.00	Works/Maintenance Costs	Y
223984	LMC FM LTD	121,787.32	Works/Maintenance Costs	Y
223988	LMC FM LTD	101,883.85	Works/Maintenance Costs	Y
223989	APPLIED LAUNDRY SYSTEMS	21,943.20	Work Training Equipment/Supplies	Y
223996	LMC FM LTD	266,859.33	Works/Maintenance Costs	Y
224034	PALLAS FOODS LTD	32,394.75	Food Supplies	Y
224069	STARRUS ECO HOLDINGS LTD	32,345.35	Environmental Management	Y
224105	GLENBEIGH CONSTRUCTION	180,500.00	Works/Maintenance Costs	Y
224114	BALLYFERMOT PHARMACY LTD	48,781.02	Prisoner Healthcare Costs	Y
224116	BALLYFERMOT PHARMACY LTD	25,226.15	Prisoner Healthcare Costs	Y
224118	BALLYFERMOT PHARMACY LTD	20,862.19	Prisoner Healthcare Costs	Y
224144	LOCUMOTION LTD	24,164.12	Prisoner Healthcare Costs	Y
224158	HEANEY MEATS	173,627.73	Food Supplies	Y
224239	BRIAN DOYLE & SONS BUILDING CONTRACTORS LTD	47,934.26	Works/Maintenance Costs	Y
224283	G4S SECURE SOLUTIONS (IRE) LTD	23,911.63	Works/Maintenance Costs	Y
224333	IRISH WATER	24,716.13	Utility Charges	Y