

SCHEDULE

	Record Description	Granted/Part-Granted/Refused	Section exempted under:
1.	<p>A data dump from the financial management system in use by the Department covering the time period 2018. This information should contain data relating only to the following subheads:</p> <ul style="list-style-type: none"> - Travel and subsistence (A2) - Training and development and incidental expenses (A3) - Postal and Telecommunications Services (A4) - Office equipment and external IT services (A5) - Office premises expenses (A6) - Consultancy services and value for money and policy reviews (A7) <p>This should include the following column heads (i.e. fields): payment date; subhead item; cost centre; vendor name; invoice number; line description; amount.</p> <p>This request should only cover payments in excess of €5,000.</p>	<p>Granted</p>	