

SCHEDULE

	Record Description	Granted/Part-Granted/Refused	Section exempted under:
1.	<p>A data dump of the SUN financial management system in use by the Department covering the time period 2017. 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) - This should include the following column heads (i.e. fields): payment date; subhead item; cost centre; vendor name; invoice number; line description; amount. <p>This request should only cover payments in excess of €5,000.</p>	<p>1753 Transactions Granted</p>	<p>212 Transactions part-refused under 36. (1) (b) (c) Commercial Sensitivity</p> <p>1 Transaction part-refused under 37. (1)</p>