SCHEDULE			
	Record Description	**Granted/Part-Granted/Refused**	**Section exempted under:**
1.	**A data dump for records of all transactions of €5,000 or more with a subtotal for each of the subheadings from the financial management system in use by the Department covering the time period 2016. This information should contain data relating only to the following subheads:** **- 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.**	**Granted**	