

SCHEDULE		
Record Description	Granted/Part-Granted/Refused	Section exempted under:
1. Invoice associated with A6CAPMAINT DFA PREMISES - MAJOR MAINT 05/02/2014 Property Management Unit €54,863.82	Granted	
2. Invoice associated with A6CAPMAINT DFA PREMISES - MAJOR MAINT 18/06/2014 Property Management Unit €220,290.18	Granted	
3. Invoice associated with A6CAPMAINT DFA PREMISES - MAJOR MAINT 26/08/2014 Property Management Unit €43,556.31	Granted	
4. Invoice associated with A6MAJORMNT RENTED PREMISES - MAJOR MAINTENANCE ONLY 19/09/2014 Property Management Unit €57,247.59	Granted	
5. Invoice associated with A6MAJORMNT RENTED PREMISES - MAJOR MAINTENANCE ONLY 24/09/2014 Property Management Unit €48,675.97	Granted	
6. Invoice associated with A6MAJORMNT RENTED PREMISES - MAJOR MAINTENANCE ONLY 09/10/2014 Property Management Unit €48,073.74	Granted	
7. Invoice associated with A6MAJORMNT RENTED	Granted	

	PREMISES - MAJOR MAINTENANCE ONLY 12/12/2014 Property Management Unit €85,241.87		
8.	Invoice associated with A6MAJORMNT RENTED PREMISES - MAJOR MAINTENANCE ONLY 24/12/2014 Property Management Unit €49,035.29	Granted	
9.	Invoice associated with A6MAJORMNT RENTED PREMISES - MAJOR MAINTENANCE ONLY 24/12/2014 Property Management Unit €87,990.82	Granted	
10.	Invoice associated with A6MAJORMNT RENTED PREMISES - MAJOR MAINTENANCE ONLY 30/12/2014 Property Management Unit €75,645.92	Granted	