Ref: FoI/Req/2019/024

<table>
<thead>
<tr>
<th>Record Description</th>
<th>Granted/Part-Granted/Refused</th>
<th>Section exempted under:</th>
</tr>
</thead>
</table>
| 1. 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:  
- 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.  
This request should only cover payments in excess of €5,000. | Granted | |