

Appendix A

FOI Request Ref

2017 /127

Rec. No.	No. of pages	Date of Record	Brief description of record	Decision	Basis for refusal - Exempt under FOI Act
1	2	30/01/2017	Letter of Invitation to PAC	Grant	
2	5	20/03/2017	Opening Statement	Grant	
3	9	16/03/2017	Committee Briefing Document	Grant	
4	11	11/10/2016 13/10/2015 21/10/2014	Main features of the Estimates 2015 -2017 - Main features of the Estimates 2017 - Main features of the Estimates 2016 - Main features of the Estimates 2015	Grant	
5	4	16/03/2017	Main Savings Measures Introduced in Budgets 2009 - 2014	Grant	
6	4	16/03/2017	Public Sector Numbers Information	Grant	
7	1	11/05/2015	Student Numbers & Projections	Grant	
8	9	07/03/2017	Vote Summary Expenditure Details 2014 - 2016 & 2017 REV Allocations	Grant	
9	9	19/01/2015 20/01/2016 22/12/2016	End year Vote Expenditure - End Year Vote Expenditure 2014 - End Year Vote Expenditure 2015 - End Year Vote Expenditure 2016	Part Grant	30(1)(a) Functions and negotiations of FOI bodies - prejudice effectiveness of tests, examinations, investigations, inquiries or audits
10	27	13/03/2017	Vote Variances	Grant	

Rec. No.	No. of pages	Date of Record	Brief description of record	Decision	Basis for refusal - Exempt under FOI Act
11	11	13/07/2017	Management Letters Summary 2013 - 2014 - Management Letter 2013 - Management Letter 2014 - Management Letter 2015	Part Grant Grant	29(1)(a) Deliberations of FOI bodies - opinions, advice, recommendations and the results of consultations
12	12	10/12/2014 08/12/2015 30/11/2016	Supplementary Estimate 2014 - 2016 - Supplementary Estimate 2014 - Supplementary Estimate 2015 - Supplementary Estimate 2016	Part Grant	30(1)(a) Functions and negotiations of FOI bodies - prejudice effectiveness of tests, examinations, investigations, inquiries or audits
13	4	05/01/2017	Format of the Published Accounts	Grant	
14	1	16/03/2017	Legal Costs	Part Grant	37(1) Personal information - disclose personal information
15	1	15/03/2017	Write Offs and Payments of an Exceptional nature	Grant	
16	2	16/03/2017	Fraud, Suspected Fraud and Irregularities	Grant	
17	3	13/03/2017	Late Payment Interest	Part Grant	36(1)(b) Commercially sensitive information
18	2	15/03/2013	DES Current Account Banking Charges & NTF Banking Charges	Refuse	36(1)(c) Commercially sensitive information
19	1	13/03/2017	Overpayments	Grant	