

Ref: Fol/Req/19/114

**SCHEDULE**

<b>SCHEDULE</b>			
	<b>Record Description</b>	<b>Granted/Part-Granted/Refused</b>	<b>Section exempted under:</b>
<b>1.</b>	Invoice Shane Holland Design Workshops. Dated 12 <sup>th</sup> April 2018	Granted	
<b>2.</b>	Invoice Ceadogán Rugmakers. Dated 22 <sup>nd</sup> August 2018	Granted	
<b>3.</b>	Invoice Claire McGovern / Rhyme Studio Inc.	Granted	
<b>4.</b>	Entry of transaction provided by Finance Division to explain Shearton payment	Granted	
<b>5.</b>	Invoice Boulcott Suites.	Granted	
<b>6.</b>	Invoice from Frank Glennon Ltd. Dated 11 <sup>th</sup> July 2018	Granted	
<b>7.</b>	Invoice from With Taste. Dated 16 <sup>th</sup> January 2018	Granted	