Dear

I refer to your request, dated and received on 14th April, 2020 which you have made under the Freedom of Information Act 2014 (FOI Act) for records held by An Garda Síochána.

Part 1(n) of Schedule 1 of the FOI Act states that An Garda Síochána is listed as a partially included agency "insofar as it relates to administrative records relating to human resources, or finance or procurement matters". Therefore, only administrative records that relate to human resources, finance or procurement shall be considered.

Your request sought:

The amount AGS spent on leasing out vehicles for use within the Garda fleet for the years 2017, 2018, 2019 and to-date in 2020 in tabular form; If the amount spent on leasing out vehicles are taken from the Garda Transport Budget

I wish to inform you that I have decided to grant your request on the 11th May, 2020.

The purpose of this letter is to explain that decision.

1. Findings, particulars and reasons for decision

Upon receipt, details of your request were forwarded to the Finance Directorate of An Garda Síochána who conducted a search for records containing the information you have requested.
Please find table below which sets out the amount An Garda Síochána spent on leasing out vehicles for use within the Garda fleet for the years 2017, 2018, 2019 and to-date in 2020.

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2018</th>
<th>2019</th>
<th>2020 to date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>€59,398.44</td>
<td>€146,669.56</td>
<td>€168,175.40</td>
<td>€110,564.60</td>
</tr>
</tbody>
</table>

This office has been advised that the amount spent on leasing out vehicles is not taken from the Garda Transport Budget.

2. Right of Appeal

In the event that you are not happy with this decision you may seek an Internal Review of the matter by writing to the address below and quoting reference number FOI-000149-2020.

*Freedom of Information Office, An Garda Síochána, Athlumney House, IDA Business Park, Johnstown, Navan, Co. Meath C15 DR90*

Please note that a fee applies. This fee has been set at €30 (€10 for a Medical Card holder). Payment should be made by way of bank draft, money order, postal order or personal cheque, and made payable to Accountant, Garda Finance Directorate, Garda Headquarters, Phoenix Park, Dublin 8.

Payment can be made by electronic means, using the following details:

**Account Name:** Garda Síochána Finance Section Public Bank Account  
**Account Number:** 10026896  
**Sort Code:** 900017  
**IBAN:** IE86BOFI90001710026896  
**BIC:** BOFIEIE2D

You must ensure that your FOI reference number (FOI-000149-2020) is included in the payment details.

You should submit your request for an Internal Review within 4 weeks from the date of this notification. The review will involve a complete reconsideration of the matter by a more senior member of An Garda Síochána and the decision will be communicated to you within 3 weeks. The making of a late appeal may be permitted in appropriate circumstances.

Please be advised that An Garda Síochána replies under Freedom of Information may be released into the public domain via our website at [www.garda.ie](http://www.garda.ie).

Personal details in respect of your request have, where applicable, been removed to protect confidentiality.
Should you have any questions or concerns regarding the above, please contact me by telephone at (046) 9036350.

Yours sincerely,

Maria Brodigan
Assistant Principal
Freedom of Information Officer

12 May, 2020