

Annex A
Freedom of information request 29141.

1. The top 100 suppliers by value to the Home Office in the 2012-13 financial year, and the total amount spent with each;

Please see the table below in response to your request:

Rank	Supplier	Spend
1	AIRWAVE SOLUTIONS LTD	257,066,644.89
2	DTZ DEBENHAM TIE LEUNG LTD	137,471,146.48
3	FUJITSU SERVICES (ALCEDO) LTD	134,294,657.58
4	IBM DIRECT UNITED KINGDOM LTD	116,785,587.35
5	SERCO LTD	109,132,970.26
6	CAPITA BUSINESS SERVICES LTD	78,731,520.26
7	ATOS I T SERVICES UK LTD	68,190,797.71
8	INTERSERVE FACILITIES MANAGEMENT	67,248,862.35
9	DE LA RUE INTERNATIONAL LTD	65,814,538.01
10	AMEY COMMUNITY	63,300,870.48
11	CSC COMPUTER SCIENCES CORPORATION	59,648,278.25
12	SODEXO PASS LTD	60,609,321.66
13	TASCOR	51,900,715.93
14	ANNES GATE PROPERTY PLC	50,097,736.08
15	G4S CARE & JUSTICE SERVICES (UK) LTD	47,856,168.24
16	CARLSON WAGONLIT TRAVEL	40,503,457.76
17	VF WORLDWIDE HOLDINGS LTD	26,317,102.23
18	SPECIALIST COMPUTER CENTRES PLC	25,153,059.26
19	GEO GROUP UK LTD (THE)	24,447,980.42
20	DX SECURE LTD	20,955,558.26
21	LOGICA UK LTD	19,006,696.65
22	BEACHCROFT WANSBOROUGHES	18,975,044.43
23	STERIA UK	18,169,267.74
24		
25	NORTHROP GRUMMAN INFORMATION	17,671,451.04
26	MM TELEPERFORMANCE LTD T/A TELEPERFORMANCE	15,024,867.95
27	CLEAREL LTD	14,643,096.91
28	WATES INTERIORS LTD	13,436,460.67
29	IOM INTERNATIONAL ORGANIZATION FOR MIGRATION	11,446,287.80
30	NORTHROP GRUMMAN INFORMATION TECHNOLOGY LTD	11,102,064.76
31	CABLE & WIRELESS	10,288,237.68
32	CLEARSPRINGS MANAGEMENT LTD	8,785,194.86
33	MITIE CARE & CUSTODY LTD	7,367,913.25

34	UNITED PROPERTY MANAGEMENT	7,270,089.11
35	ASE CONSULTING LTD	7,024,414.51
36	PRIORITY PROPERTIES NORTH WEST	6,516,397.75
37	REDFERN	6,453,831.40
38	DHL GLOBAL FORWARDING UK LTD	6,366,073.15
39	CRIPPS HARRIES HALL	6,282,121.01
40	LEEDS CITY COUNCIL	6,267,621.30
41	YMCA GLASGOW	6,094,810.92
42	ADVANTAGE TECHNICAL RESOURCING	6,027,472.50
43	SAVVIS UK LTD	5,987,883.32
44	IRON MOUNTAIN (UK) LTD	5,943,424.68
45	ORACLE CORPORATION UK LIMITED	5,880,140.95
46	ROYAL MAIL	5,516,346.48
47	METHODS CONSULTING LTD	5,469,958.88
48	BARCLAYS BANK	5,277,582.29
49	BROOK STREET (UK) LTD	5,036,008.66
50	M4C	4,837,465.77
51	3M SECURITY PRINTING & SYSTEMS LTD	4,729,141.36
52	JOMAST PROPERTY AND FINANCE CO LTD	4,532,152.92
53	CABLE & WIRELESS COMMUNICATIONS	4,513,028.44
54	TNT UK LTD	4,505,126.21
55	ERNST AND YOUNG LLP	3,693,664.58
56	HEWLETT PACKARD	3,481,559.48
57	ADARE LTD	3,357,428.08
58	ASSOCIATED BRITISH PORTS	3,190,723.51
59	COBHAM TCS LTD	3,152,451.16
60	HAPPY HOMES UK LTD	3,142,726.55
61	INTERSERVE CONSTRUCTION LTD	3,076,906.65
62	BROADCASTING SUPPORT SERVICES	3,025,742.22
63	SIEMENS ENTERPRISE COMM LTD	2,851,328.89
64	EDF ENERGY	2,714,205.83
65	NORTHGATE INFORMATION SOLUTIONS UK	2,658,568.03
66	DRIVE VAUXHALL	2,464,494.37
67	EQUIFAX LTD	2,309,253.54
68	EAMUS CORK SOLUTIONS	2,269,465.18
69	VODAFONE CORPORATE	2,244,469.58
70	THALES UK LTD	2,243,852.16
71	EXPERIS LTD	2,205,429.87
72	BADENOCH & CLARK	2,149,046.43
73	CONCATENO UK LTD	2,118,004.08
74	KPMG LLP	2,106,886.57
75	LA INTERNATIONAL	2,099,306.96

76	DELOITTE LLP	2,015,030.27
77	CITIBANK INTERNATIONAL PLC	1,982,524.80
78	OCS GROUP UK LTD	1,979,543.13
79	HEALTH MANAGEMENT LTD	1,885,398.44
80	RAPISCAN SYSTEMS LTD	1,871,613.12
81	BABCOCK MARINE & TECHNOLOGY (ROSYTH)	1,842,769.93
82	OFCOM	1,779,309.00
83	ALLSTAR BUSINESS SOLUTIONS LTD	1,753,301.09
84	SPRING TECHNOLOGY (STSS)	1,748,412.05
85	METROPOLITAN SUPPORT TRUST LTD	1,731,414.54
86	FINCORE LTD	1,676,482.80
87	4 NEW SQUARE	1,669,456.24
88	LEX AUTOLEASE LTD	1,643,790.36
89	CARDIFF COUNTY COUNCIL	1,628,828.17
90	NORTHGATE INFORMATION SOLUTIONS UK LTD	1,547,698.02
91	BANNER BUSINESS SERVICES LTD	1,526,119.48
92	PARITY RESOURCES LTD	1,522,445.87
93	INCHCAPE FLEET SOLUTIONS LTD	1,482,155.57
94	COGENT INC	1,335,826.60
95	MAGNETIC IT LTD	1,328,752.33
96	MORPHO UK LTD	1,283,562.00
97	FORENSIC ARCHIVE LTD	1,258,844.28
98	MERCEDES BENZ RETAIL CORPORATE SALES	1,233,854.00
99	WAGTAIL UK LTD	1,205,893.98
100	VOLKSWAGEN GROUP UK LTD	1,161,786.22

2. The total amount spent with all suppliers during this financial year;

The total amount spent by (Home Office HQ, and its executive agencies the Disclosure Barring Services, Her Majesty's Passport Office, UK Border Agency and National Fraud Authority) with all suppliers (not including Arms Length Bodies (ALBs) and Non Departmental Public Bodies (NDPBs)) in FY2012/13 was £2.6bn (Gross).

3. Whether or not these figures include VAT.

The figures presented in the table include VAT.