



Ministry of Defence

Secretariat
Defence Infrastructure Organisation
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www.gov.uk/DIO

13 January 2017

Ref. FOI2017/12263

Dear [REDACTED]

Thank you for your email of 11 December 2016 requesting the following information:

"I understand that units which hire their site for Alternative Venues get 20% of the hire proceeds.

Please can you give me examples of what this 20% has been spend on. To help limit the request, I would like (1) amount spend and (2) short summary of what it was spend on.

I would also be happy to receive examples just from the last year. If necessary I am also happy to receive them for just two RFCA areas (one being GL RFCA) (providing that there are examples in those areas)."

I am treating your correspondence as a request for information under the Freedom of Information Act 2000 (FOIA).

A search for the information has now been completed within the Ministry of Defence (MOD) and I can confirm that some information in scope of your request is held.

Records from the Greater London RFCA are not held, both examples displayed in the enclosed annexes are from the South East RFCA.

The information you have requested can be found enclosed, below, at Annexes A and B but some of the information falls entirely within the scope of the absolute exemptions provided for at Sections 40 (Personal Data) of the FOIA and has been redacted.

Section 40(2) has been applied to some of the information in order to protect personal information as governed by the Data Protection Act 1998. Section 40 is an absolute exemption and there is therefore no requirement to consider the public interest in making a decision to withhold the information.

Under Section 16 of the Act (Advice and Assistance) you may find it helpful to note funds generated from this source at the Greater London RFCA are spent on a case-by-case basis on areas that will give betterment for all ranks at RMB Wandsworth –for example, the re-decorating of the Main Galley or the installation of an Audio Visual suite in the gym etc. These projects are

Fund Reference:

CB 5

RG1

PAYMENT VOUCHER

From: Bn HQ

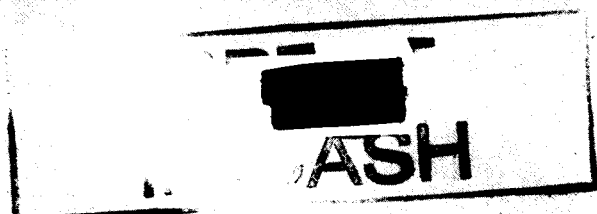
Please pay the following cash/cheques for in respect of:

OFFSET THE COST OF ENGRAVING A SHIELD TO BE PRESENTED TO HMS NELSON FROM THE UNIT DURING A VISIT ON BOARD SHIP

CHEQUES

Payee	Cheque Number	Amount

CHARGE	£
G522	15.00
TOTAL	15.00



Payment is authorised by:

Name: [REDACTED]

Signature: [REDACTED]

Date: 09/12/16 [REDACTED]

Fund Reference:

CBS

RGI

PAYMENT VOUCHER

From: Bn HQ

Please pay the following cash/cheques for in respect of:

OFFSET THE COST PAINT TO PAINT MT WALLS – SELF IMPROVE THE URS

CHEQUES

Payee	Cheque Number	Amount

CHARGE	£
G522	80.00
TOTAL	80.00

SPENT
IN CASH

Payment is authorised by:

Name: [REDACTED]

Signature: [REDACTED]

Date: 06/12/16