



# UK Hydrographic Office

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REF: FOI2018/11055

25 September  
2018

Dear [REDACTED],

Thank you for your email of 28 August 2018 requesting the following information:

*"...all transactions over £25,000 to a month in arrears from the date at which you publish."*

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 UKHO, and I can confirm that all the information in scope of your request is held.

The information you have requested can be found reproduced below at annex A, and has also been provided as an email attachment for your convenience. The data covers Feb-Jul 2018.

Under Section 16 of the Act (Advice and Assistance) you may find it helpful to note that our returns prior to January 2018 are available online. Subsequent data (Feb-Jul 2018) has been provided as requested, this data will be published online in due course.

If you are not satisfied with this response or you wish to complain about any aspect of the handling of your request, then you should contact me in the first instance. If informal resolution is not possible and you are still dissatisfied then you may apply for an independent internal review by contacting the Information Rights Compliance team, Ground Floor, MOD Main Building, Whitehall, SW1A 2HB (e-mail [CIO-FOI-IR@mod.uk](mailto:CIO-FOI-IR@mod.uk)). Please note that any request for an internal review must be made within 40 working days of the date on which the attempt to reach informal resolution has come to an end.

If you remain dissatisfied following an internal review, you may take your complaint to the Information Commissioner under the provisions of Section 50 of the Freedom of Information Act. Please note that the Information Commissioner will not investigate your case until the MOD internal review process has been completed. Further details of the role and powers of the Information Commissioner can be found on the Commissioner's website, <http://www.ico.org.uk>.

Yours sincerely,

UKHO Secretariat

## Annex A

Expense type	Expense area	Supplier	Amount
RN Loan Staff	National Hydrographic Program	DGFM	788,371.08
Computer maintenance & hire	ICT Delivery Business Group	1Spatial Limited	45,000.00
Audit Fees	Finance Branch	National Audit Office	35,000.00
Computer maintenance & hire	ICT Delivery Business Group	Oracle Corporation UK Ltd	83,658.86
Project External Costs	Production Labour	Friedheim International Ltd	81,517.52
Computer maintenance & hire	ICT Delivery Business Group	ESRI UK Ltd	169,006.10
Computer maintenance & hire	ICT Delivery Business Group	SAP UK Ltd	77,959.00
Project External Costs	Transformation	Chersoft Ltd EM	110,198.00
Computers, peripherals, software	ICT Delivery Business Group	Specialist Computer Centres pl	181,392.34
Project External Costs	International Partnering & Rel	CEFAS	1,486,393.55
Insurance - employers & vehicle liability	Finance Branch	Willis Limited	26,000.00
Purchased Services	Corporate Comms	Identity Holdings Ltd	25,978.02
Computers, peripherals, software	MINT	XMA Ltd	30,383.09
Raw Material/ Finished Goods	Raw Material/ Finished Goods	Software Logistics Group Ltd	634,270.70
Computer maintenance & hire	ICT Delivery Business Group	Insight Direct UK Ltd	883,883.10
Project External Costs	Sales, Channel & Customer Ser	SciSys UK Ltd	30,357.00
Project External Costs	Production Labour	Mike Morgan Electrical Service	91,559.51
Computer maintenance & hire	ICT Delivery Business Group	Phoenix Software Ltd	102,068.61
Electricity	Facilities Management	EDF Energy Plc	255,560.08
Computer maintenance & hire	ICT Delivery Business Group	K2	25,727.63
Purchased Services	Commercial Programmes	Arkevista Ltd	117,901.33
Purchased Services	Corporate Comms	Radley Yeldar	22,426.00
Purchased Services	Corporate Comms	Blue Communications Limited	121,872.00
Advertising	HR Business Group	Cabinet Office Shared Services	54,459.60
Project External Costs	International Partnering & Rel	National Environmental Resea	1,961,041.65
Computer maintenance & hire	ICT Delivery Business Group	Microsoft Ltd	70,830.00
Project External Costs	Commercial Programmes	Redweb	75,175.72
Raw Material/ Finished Goods	Raw Material/ Finished Goods	Antalis Paper Managed Solutio	22,049.28
Raw Material/ Finished Goods	Raw Material/ Finished Goods	Latimer Trend and Company Lt	868,813.82
Project External Costs	New Build	BAM CONSTRUCTION LIMITED	12,681,268.08
Clarity travel expense	Finance Branch	Mawasem Ltd	515,630.30
Project External Costs	ICT Delivery Business Group	RJ Technology Limited	26,750.00
Project External Costs	New Build	BT Openreach	49,248.52
Project External Costs	International Partnering & Rel	EGS International Ltd	762,605.00
Purchased Services	MINT	IIC Technologies Ltd	776,036.92
Project External Costs	International Partnering & Rel	Fugro GB Marine Limited	1,077,118.23
Purchased Services	International Partnering & Rel	Mariner International Travel U	40,379.50
Computer maintenance & hire	ICT Delivery Business Group	Kofax U.K Ltd	21,490.83
Project External Costs	MINT	Hortonworks B.V.	41,600.72
Computer software non-capital	ICT Delivery Business Group	Comparex UK Limited	33,500.00
Rent	Supply Operations	Workman LLP	24,250.00
Project External Costs	International Partnering & Rel	Norbit Group AS	407,046.75
Computer maintenance & hire	ICT Delivery Business Group	Cireson	26,470.00