

Ref: FOI2021/00347

Ministry of Defence

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3rd February 2021



Thank you for your email of 11th January requesting the following information:

"The information I would like to request is:

• In a transparency document for October 2020 expenses, there are lines as follows:

MODGPC00255478 16/10/2020 £6,698.00 Digital Goods Digital Goods – Games MODGPC00256794 23/10/2020 £20,000.00 Type of Retail Store Hobby/Toy/Game Stores

Could you please provide me with a breakdown of what this money was spent on? Product names and numbers would be ideal please."

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

The detailed information you have requested can be found at annex A.

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 us in the first instance at the address above. 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). 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 normally 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,

Defence Resources Secretariat

Annex A

Please Note: Descriptions used for ePC transactions reflect how the provider of the goods or services is classified under the VISA taxonomy and do not therefore necessarily precisely capture the nature of the goods or services.

Transaction 1: Reference-MODGPC00255478

				Supplier - Merchant Category Code
Unique Ref	TRANSACTION_DATE	AMOUNT	MERCHANT_CATEGORY	Description
MODGPC00255478	16/10/2020	£6,698.00	Digital Goods	Digital Goods - Games

Further Detail:

The purchase of 2 'Microsoft HoloLens 2' from the Microsoft online store for use by RAF Marham by HQ Air Command.

Each unit is valued at £3,349.00 Incl. VAT

Transaction 2: Reference- MODGPC00256794

				Supplier - Merchant Category Code
Unique Ref	TRANSACTION_DATE	AMOUNT	MERCHANT_CATEGORY	Description
MODGPC00256794	23/10/2020	£20,000.00	Type of Retail Store	Hobby/Toy/Game Stores

Further Detail:

Payment for Mini Unmanned Aerial System (MUAS) Drone Training for 30 Personnel, provided by COPTRZ. The demanding Unit was 16 Air Assault Brigade.