
From: [REDACTED]
Sent: 21 June 2016 11:03
To: FOI
Subject: Freedom of information request
Attachments: FOI_Template.xlsx

Dear Boundary Commission for England,

This is a Freedom of Information request under the Freedom of Information Act 2000.

Please could you provide me with information about your ICT expenditure, as broken down in the attached template? I have included this template in order to make it easier for you to understand my requirements and provide answers.

I appreciate that you may publish contracts and transparency data, but I was unable to find the information to the level of detail I require in publish sources.

Within the response, please include:

- * Expenditure from all parts of your organisation (central services and business units);
- * As well as your own organisation, expenditure for any subsidiary organisations that fall within the scope of your accounts; and
- * Both revenue (or operating) expenditure and capital expenditure

If you could input the answers in this template and return to me by email as an attachment, this would be much appreciated.

If you have any questions regarding my request, please do not hesitate to send these to me by email. Thank you for your assistance, and I look forward to your response.

Yours Sincerely,

[REDACTED]

From: Palacky, Alex
Sent: 21 June 2016 16:29
To: [REDACTED]
Subject: LGBCE FOI Ref: 16/08

Dear [REDACTED]

FOI Ref: 16/08

You requested:

“This is a Freedom of Information request under the Freedom of Information Act 2000.

Please could you provide me with information about your ICT expenditure, as broken down in the attached template? I have included this template in order to make it easier for you to understand my requirements and provide answers.

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Within the response, please include:

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- * As well as your own organisation, expenditure for any subsidiary organisations that fall within the scope of your accounts; and**
- * Both revenue (or operating) expenditure and capital expenditure**

If you could input the answers in this template and return to me by email as an attachment, this would be much appreciated.”

The Commission aims to respond promptly and within the statutory deadline of 20 working days set by the Freedom of Information Act 2000. Please expect a response by **19 July 2016**.

In some cases a fee may be payable and if that is the case I will let you know. A fees notice will be issued to you, and you will be required to pay before I will proceed to deal with your request.

If you have any queries or concerns please do not hesitate to contact me on the details provided below. Please remember to quote the reference number above in any future communications.

Regards,

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Alex Palacky
Office Manager
LGBCE
14th Floor Millbank Tower
London SW1P 4QP
0330 500 1264

The
Local Government
Boundary Commission
for England



	Category	My comments	Year		Spend (£s)	% XaaS	Spend (£s)	% XaaS	Your comments	
			Financial year-end	2014/15						2015/16
				31-Mar-2014						31-Mar-2015
			Actual or budget (please state)	Actual						Actual
Hardware	Desktop PCs	Includes workstations, thin clients and desktop-style Apple Macs							We have completed this to the best of our ability. Please note we d	
	Portable PCs	Includes laptop PCs (or notebook PCs), netbooks, and tablets	£5,551		£33,941				2014/15 is much higher as we have recontracted from 1/4/15 and t	
	Servers	Includes mainframes, servers, and racking	£15,107		£36,931				in 14/15 we had an outsourced contract including other services as	
	Networking equipment (local area network)	Includes both wired (or ethernet) and wireless, such as switches (or hubs), routers (or access points), wireless cards	£8,130							
	Storage	Includes Network Attached Storage (NAS), Storage Area Network (SAN), NAS-SAN Hybrid and USB memory sticks.								
	Print	Includes printers, network-attached photocopiers, multi-function devices and ink or toner cartridges; excludes photocopiers not attached to network and paper	£6,198		£7,606					
	Peripherals and other hardware	Includes monitors, keyboard, mice, interactive whiteboards, web cameras, PC speakers								
Software	Applications (including SaaS)	Commercial, 'off-the-shelf' applications; also includes Software-as-a-Service; excludes: open source applications and custom applications	£32,681		£25,330					
	Middleware (including PaaS)	Middleware enables different applications to share data; also includes Platform-as-a-Service (PaaS)								
	Systems	Includes operating systems (e.g. Linux, Mac OSX and Windows), network management software, security software			£11,809					
IT services	Hardware maintenance	Maintenance, support, upgrades and first-line help desk for specific piece of hardware; excludes managed services or outsourcing								
	Application development and integration	Includes software development, open source software, and software integration; excludes managed service or outsourcing								
	Datacentre and hosting (including IaaS)	Includes provision and maintenance of data centres and hosting; excludes managed service or outsourcing agreement								
	Managed communications	Includes managed fixed line and mobile services								
Advisory services	Advisory services	Sole provision of IT and/or digital related professional services (i.e. consultancy); excludes services which also provide ICT products or services	£47,700		£22,740					
IT outsourcing	IT outsourcing: desktop and end-user computing	Managed service or outsource providing desktop PCs, portable PCs, and peripherals and other hardware, including first-line help desk	£141,938		£61,060					
	IT outsourcing: datacentre and hosting	Managed service or outsource providing data centres and hosting								
	IT outsourcing: application services	Managed service or outsource providing software licencing, development, deployment, integration, support, maintenance, upgrades and first-line help desk								
	IT outsourcing: service integration and management	SIAM is defined as the management of an organisation's IT service providers, to ensure performance across multiple service meets end-user needs								
Communications	Fixed line	Fixed line (or 'landline') includes line rental, fax, calls, broadband connections, and video and conferencing services, landline telephone handsets and other end-points			£17,220					
	Networking equipment (wide area network)	Includes PBX, IP-PBX and VoIP, WAN routers and WAN switches	£9,283		£5,524					
	Wireless and mobile	Includes mobile voice, mobile messaging, mobile data and mobile handsets (including smartphones)								
Staff	IT staff costs	Staff working in IT function; Includes salary, tax, benefits, pension, insurance; includes FT and PT staff, includes permanent, temporary and contract staff								
	IT training	Includes professional services providing training in the use of IT for any staff								

B	BC	GL	100881	201512	13/04/2015	ROOFFE	Furniture, Fittings & Equipment	BSG	GEN	NA	-2,050.00	Correct Ref 100875 Actual Capital P0510147	BC150054-01-17-00	0	David Greenfield	16
B	BC	VE	100751	201502	13/09/2014	ROOFFE	Intangible Fixed Assets	CCOM	GEN	NA	104,550.00	2014/15 COE - Wholesale	BC150070-01-David Greenfield	0	David Greenfield	1
B	BC	GL	100730	201501	30/04/2014	ROOFFE	Intangible Fixed Assets	CCOM	GEN	NA	23,680.00	Transfer Ref 101198 Capital WEBSITE PROJECT BRD MILESTONE (GO LIVE), Invoice 4250 SQUANET UK LTD 100828From 231	BC150013-01-6-00	0	David Greenfield	5
B	BC	GL	100730	201502	20/04/2014	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	-4,887.00	P2 Amortisation Charge	BC150013-01-10-00	0	David Greenfield	14
B	BC	GL	100711	201502	31/07/2014	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	-4,887.00	P2 Amortisation Charge	BC150014-01-13-00	0	David Greenfield	12
B	BC	GL	100712	201502	20/06/2014	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	-4,887.00	P2 Amortisation Charge	BC150015-01-9-00	0	David Greenfield	8
B	BC	GL	100713	201504	31/07/2014	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	-4,887.00	P4 Amortisation Charge	BC150016-01-9-00	0	David Greenfield	8
B	BC	GL	100774	201505	31/08/2014	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	-4,887.00	P5 Amortisation Charge	BC150030-01-14-00	0	David Greenfield	13
B	BC	GL	100775	201505	30/09/2014	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	-4,887.00	P6 Amortisation Charge	BC150031-01-04-00	0	David Greenfield	63
B	BC	GL	100803	201507	18/11/2014	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	-4,887.00	P7 Amortisation Charge	BC150040-01-00-00	0	David Greenfield	59
B	BC	GL	100804	201508	18/11/2014	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	-4,887.00	P8 Amortisation Charge	BC150041-01-14-00	0	David Greenfield	31
B	BC	GL	100823	201508	30/11/2014	ROOFFE	Intangible Fixed Assets	CCOM	GEN	NA	5,172.00	Transfer Ref 104138 SSM 404145 to from 231	BC150047-01-10-00	0	David Greenfield	9
B	BC	GL	100824	201508	31/12/2014	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	6,766.00	P9 Amortisation Charge	BC150048-01-28-00	0	David Greenfield	37
B	BC	GL	100825	201509	31/12/2014	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	2,586.00	Correct Ref 100824 - over amortisation	BC150048-01-28-00	0	David Greenfield	37
B	BC	GL	100849	201510	31/01/2015	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	-7,501.12	P10 Amortisation Charge	BC150054-01-02-00	0	David Greenfield	2
B	BC	GL	100847	201510	31/01/2015	ROOFFE	Intangible Fixed Assets	CCOM	GEN	NA	9,542.88	Transfer Ref 104211 - SOCIAL MEDIA INVESTIGATION PROJECT, SQUANET UK LTD - CAPITAL from 231	BC150054-01-02-00	0	David Greenfield	81
B	BC	GL	100875	201512	31/01/2015	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	-23,051.00	Banking final amortisation charge for year - Capital 807	BC150050-01-100-00	0	David Greenfield	184
B	BC	GL	100875	201512	31/01/2015	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	17,868.00	Transfer Ref 130256 - ANGUS ONLINE ORGANISATION PLAN LEVEL 2 - ESM (UK) Ltd From 231	BC150050-01-16-00	0	David Greenfield	15
B	BC	GL	100875	201512	31/01/2015	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	1,008.00	Transfer Ref 130257 - TRAINING - ONLINE ANGUS 1 - FUNDAMENTALS OF ANGUS FOR DESKTOP - ESM (UK) Ltd From 231	BC150050-01-17-00	0	David Greenfield	16
B	BC	GL	100875	201512	31/01/2015	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	7,200.00	Transfer Ref 130257 - CGI PROFESSIONAL SERVICES CONSULTANCY/ORGANISATION 5 DAYS - ESM (UK) Ltd From 231	BC150050-01-18-00	0	David Greenfield	17
B	BC	GL	100875	201512	31/01/2015	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	6,180.00	Accum Capital P0510104 - LeanneHos AVIGET Drive - ESM (UK)	BC150050-01-209-00	0	David Greenfield	108
B	BC	GL	100875	201512	31/01/2015	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	6,210.00	Transfer Ref 130257 - TRAINING - ONLINE ANGUS 1 - FUNDAMENTALS OF ANGUS FOR DESKTOP - From 133	BC150050-01-4-00	0	David Greenfield	3
B	BC	GL	100881	201512	13/04/2015	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	-1,038.00	Correct Ref 100875 Transfer Ref 130257 - TRAINING - ONLINE ANGUS 1 - FUNDAMENTALS OF ANGUS FOR DESKTOP - ESM (UK) Ltd From 231	BC150054-01-19-00	0	David Greenfield	18
B	BC	GL	100881	201512	13/04/2015	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	6,370.00	Transfer Ref 130256 - Telegraphy - REMOTE INSTALLATION SUPPORT, WOODS, ETC From 131	BC150054-01-20-00	0	David Greenfield	22
B	BC	GL	100881	201512	13/04/2015	ROOFFE	Intangible Fixed Assets	BSG	GEN	NA	-1,554.00	Final amortisation adjustment	BC150054-01-32-00	0	David Greenfield	11

Account Name	Description	Base Value	cat	
Broadband Contract	JAGUAR BUILDING SERVICES LTD	3,428.40 D	cabling	3,428.40 D
Consultants - IT	TACIT IT	1,620.00 D	consultancy	
Finance System	YE-AC-2 days training - year end, updates and report writing	2,040.00 D	consultancy	
Consultants - IT	YE-AC-Consultancy/labour - various projects 15/16	19,080.00 D	consultancy	22,740.00 D
IT Equipment	A D SYSTEMS (UK) LTD	2,796.00 D	doors	2,796.00 D
IT Equipment	SOFTCAT LTD	2,499.66 D	equipment	
IT Equipment	SOFTCAT LTD	8,689.85 D	equipment	
IT Equipment	SOFTCAT LTD	689.14 D	equipment	
IT Equipment	SOFTCAT LTD	3,949.02 D	equipment	
IT Equipment	SOFTCAT LTD	15,408.26 D	equipment	
IT Equipment	SOFTCAT LTD	5,695.57 D	equipment	36,931.50 D
Broadband Contract	BROADBAND EFM - APR 2015	1,050.00 D	internet	
Broadband Contract	BROADBAND EFM - MAY 2015	1,470.00 D	internet	
Broadband Contract	FLUIDATA	1,470.00 D	internet	
Broadband Contract	FLUIDATA	1,470.00 D	internet	
Broadband Contract	FLUIDATA	1,470.00 D	internet	
Broadband Contract	FLUIDATA	1,470.00 D	internet	
Broadband Contract	FLUIDATA	1,470.00 D	internet	
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Broadband Contract	FLUIDATA	1,470.00 D	internet	
Broadband Contract	FLUIDATA	1,470.00 D	internet	
Broadband Contract	FLUIDATA	1,470.00 D	internet	
Broadband Contract	FLUIDATA	1,470.00 D	internet	
Broadband Contract	YE-AC-Broadband for March 2016	1,470.00 D	internet	17,220.00 D
IT Equipment	iPad Air	499.00 D	ipads	
IT Equipment	Ipad chargers	58.93 D	ipads	
IT Contract	IPHONE APP	2.29 D	ipads	
Telephony Contract	VODAPHONE LTD	150.00 D	ipads	
Telephony Contract	VODAPHONE LTD	150.00 D	ipads	
Telephony Contract	VODAPHONE LTD	150.00 D	ipads	
Telephony Contract	VODAPHONE LTD	150.00 D	ipads	
Telephony Contract	VODAPHONE LTD	150.00 D	ipads	
Telephony Contract	VODAPHONE LTD	150.00 D	ipads	
Telephony Contract	VODAPHONE LTD	159.85 D	ipads	
Telephony Contract	VODAPHONE LTD	150.00 D	ipads	
Telephony Contract	VODAPHONE LTD	106.99 D	ipads	
Telephony Contract	VODAPHONE LTD	198.61 D	ipads	
Telephony Contract	VODAPHONE LTD	20.40 D	ipads	2,096.07 D

IT Contract	PO Ref 5101564 WAVEX TECHNOLOGY - Service implementation to	35,106.25 C	it service	
Consultants - IT	WAVEX TECHNOLOGY LTD	3,053.40 D	it service	
IT Contract	WAVEX TECHNOLOGY LTD	3,053.40 D	it service	
IT Contract	WAVEX TECHNOLOGY LTD	3,053.40 D	it service	
IT Contract	WAVEX TECHNOLOGY LTD	3,053.40 D	it service	
IT Contract	WAVEX TECHNOLOGY LTD	3,053.40 D	it service	
IT Contract	WAVEX TECHNOLOGY LTD	93.89 C	it service	
IT Contract	WAVEX TECHNOLOGY LTD	3,147.29 D	it service	
IT Contract	WAVEX TECHNOLOGY LTD	3,053.40 D	it service	
IT Contract	WAVEX TECHNOLOGY LTD	3,053.40 D	it service	
IT Contract	WAVEX TECHNOLOGY LTD	3,071.40 D	it service	
IT Contract	WAVEX TECHNOLOGY LTD	3,089.58 D	it service	
IT Contract	WAVEX TECHNOLOGY LTD	22,563.90 D	it service	
IT Contract	WAVEX TECHNOLOGY LTD	42,127.50 D	it service	
IT Equipment	WAVEX TECHNOLOGY LTD	112.50 D	it service	
IT Equipment	WAVEX TECHNOLOGY LTD	445.26 D	it service	
IT Equipment	WAVEX TECHNOLOGY LTD	329.59 D	it service	61,060.68 D
IT Equipment	DELL CORPORATION LTD	5,204.22 D	pcs	
IT Equipment	DELL CORPORATION LTD	796.12 D	pcs	
IT Equipment	DELL CORPORATION LTD	13,818.10 D	pcs	
IT Equipment	DELL CORPORATION LTD	13,623.11 D	pcs	
IT Equipment	DIRECT365ONLINE LTD	346.46 D	pcs	
Furniture & Equipment	Laptop sleeves	39.46 D	pcs	
Furniture & Equipment	Laptop sleeves	114.29 D	pcs	33,941.76 D
Telephony Contract	VOXHUB (SERVED UP LTD)	304.92 D	phones	
Telephony Contract	VOXHUB (SERVED UP LTD)	293.70 D	phones	
Telephony Contract	VOXHUB (SERVED UP LTD)	303.00 D	phones	
Telephony Contract	VOXHUB (SERVED UP LTD)	316.04 D	phones	
Telephony Contract	VOXHUB (SERVED UP LTD)	310.99 D	phones	
Telephony Contract	VOXHUB (SERVED UP LTD)	304.24 D	phones	
Telephony Contract	VOXHUB (SERVED UP LTD)	296.80 D	phones	
Telephony Contract	VOXHUB (SERVED UP LTD)	344.83 D	phones	
Telephony Contract	VOXHUB (SERVED UP LTD)	321.64 D	phones	
Telephony Contract	Voxhub charges April	273.32 D	phones	
Telephony Contract	Voxhub charges May	442.45 D	phones	3,511.93 D
Photocopier/Printer Contract	XEROX	124.58 D	photocopiers	
Photocopier/Printer Contract	XEROX	594.28 D	photocopiers	
Photocopier/Printer Contract	XEROX	1,397.82 D	photocopiers	
Photocopier/Printer Contract	XEROX	400.86 D	photocopiers	

Photocopier/Printer Contract	XEROX	46.62 D	photocopiers	
Photocopier/Printer Contract	XEROX	1,397.82 D	photocopiers	
Photocopier/Printer Contract	XEROX	107.56 D	photocopiers	
Photocopier/Printer Contract	XEROX	659.08 D	photocopiers	
Photocopier/Printer Contract	XEROX	196.96 D	photocopiers	
Photocopier/Printer Contract	XEROX	1,290.26 D	photocopiers	
Photocopier/Printer Contract	XEROX	1,390.61 D	photocopiers	7,606.45 D
Finance System	AQILLA LTD	337.20 D	software	
Finance System	AQILLA LTD	19.80 D	software	
Finance System	AQILLA LTD	337.20 D	software	
Finance System	AQILLA LTD	1,020.00 D	software	
Finance System	AQILLA LTD	325.20 D	software	
Finance System	AQILLA LTD	325.20 D	software	
Finance System	AQILLA LTD	325.20 D	software	
Finance System	AQILLA LTD	325.20 D	software	
Finance System	AQILLA LTD	325.20 D	software	
Finance System	AQILLA LTD	29.16 D	software	
Finance System	AQILLA LTD	325.20 D	software	
Finance System	AQILLA LTD	72.47 D	software	
Finance System	AQILLA LTD	289.20 D	software	
Finance System	AQILLA LTD	249.60 D	software	
Finance System	AQILLA LTD	6,120.00 D	software	
Finance System	AQILLA LTD	47.40 D	software	
Finance System	AQILLA LTD	249.60 D	software	
Finance System	AQILLA LTD	203.40 D	software	
Finance System	AQILLA LTD	192.00 D	software	
IT Contract	AQILLA LTD	180.00 D	software	
Website Maintenance	ESRI (UK) Ltd	16,084.34 D	software	
Website Maintenance	ESRI (UK) Ltd	6,180.00 D	software	
Licenses	MapInfo - prepaid 14/15 to 30-06-15. See MISC000092	1,513.84 D	software	
Licenses	MapInfo to 30-06-16. See PI_C000259	360.00 D	software	
IFA - ESRI Map Software	PrepayRef 381479: 91/365 days - MAPINFO MAINT TO 30/6/2015-D	1,513.84 D	software	
Research & Survey Costs	PrepayRef 384122: surveymonkeySUBS20 OCT. 2014 TO 19 OCT. 20	35.97 D	software	
Research & Survey Costs	PrepayRef 384122: surveymonkeySUBS20 OCT. 2014 TO 19 OCT. 20	129.50 D	software	
Books, Journals, Newspapers, Website Subs	PrepayRef: 1300582: GOTOMEETING 20/12/14 TO 19/12/15, 263 da	2,106.31 D	software	
Research & Survey Costs	SURVEY MONKEY EUROPE SARI	299.00 D	software	
IFA - ESRI Map Software	Transfer MapInfo to 30/6/15 to 2115 (Licenses)	1,513.84 C	software	
IFA - ESRI Map Software	Transfer MapInfo to 30/6/16 to 2115 (Licenses)	360.00 C	software	
Website Maintenance	YE-PP-ArcGIS-Maint 1/3/16-28/2/17. Org subs 30/1/16-28/2/17	11,626.86 C	software	

Licenses	YE-PP-GotoMeeting x 2 licences 10/03/16 to 19/12/16	600.19 C	software	
Licenses	YE-PP-MapInfo to 30/06/16	89.51 C	software	25,330.63 D
IT Contract	MICROSOFT IRELAND OPERATIONS LTD	345.20 C	software big	
IT Contract	MICROSOFT IRELAND OPERATIONS LTD	396.31 D	software big	
IT Contract	MICROSOFT IRELAND OPERATIONS LTD	387.45 D	software big	
IT Contract	MICROSOFT IRELAND OPERATIONS LTD	338.25 D	software big	
Licenses	MICROSOFT IRELAND OPERATIONS LTD	400.86 D	software big	
Licenses	MICROSOFT IRELAND OPERATIONS LTD	400.86 D	software big	
Licenses	MICROSOFT IRELAND OPERATIONS LTD	400.86 D	software big	
Licenses	MICROSOFT IRELAND OPERATIONS LTD	400.86 D	software big	
Licenses	MICROSOFT IRELAND OPERATIONS LTD	400.86 D	software big	
Licenses	MICROSOFT IRELAND OPERATIONS LTD	400.86 D	software big	
Licenses	MICROSOFT IRELAND OPERATIONS LTD	400.86 D	software big	
Licenses	MICROSOFT IRELAND OPERATIONS LTD	404.64 D	software big	
Licenses	MICROSOFT IRELAND OPERATIONS LTD	396.31 D	software big	
Capital - Windows 10	Windows 10 build/installation-transfer to capital	7,425.00 D	software big	11,808.78 D
Website Maintenance	Blue Sky Hosting Ltd	60.00 D	website	
IFA - ESRI Map Software	DOTTED EYES LTD	360.00 D	website	
Website Maintenance	INFORMED SOLUTIONS LTD	300.00 D	website	
Website Maintenance	INFORMED SOLUTIONS LTD	300.00 D	website	
Website Maintenance	INFORMED SOLUTIONS LTD	39,972.00 D	website	
Website Maintenance	PrepayRef: 1300686: SQUIZ SUBS 22/03/15-21/03/16, 345 days f	22,684.93 D	website	
IFA - Website and Portal	Refund of P1-9 Amort: PAYMENT POINT TWO - WEB PORTAL	6,750.00 D	website	
Website Maintenance	SQUIZNET UK LTD	24,000.00 D	website	
Website Maintenance	SQUIZNET UK LTD	360.00 D	website	
Website Maintenance	YE-PP-SQUIZ cloud subs & support bundle 22/3/16 - 21/3/17	23,342.47 C	website	71,444.46 D
Licenses	CITRIX	650.40 D		
Licenses	CITRIX	646.80 D		
Furniture & Equipment	MEMORY STICKS	38.90 D		
IT Equipment	PERFECT COLOURS LIMITED	83.95 D		
Books, Journals, Newspapers, Website Subs	Sharefile Feb - Jun 2016	76.20 D		
Books, Journals, Newspapers, Website Subs	Sharefile Jan 2016	8.61 D		
Licenses	Sharefile monthly fee for November	68.93 D		
Licenses	Sharefile monthly fee for November	6.86 D		
Books, Journals, Newspapers, Website Subs	Sharefile storage Sept 15	6.37 D		
Books, Journals, Newspapers, Website Subs	Sharefile subscription 1/9/15-30/11/15 plus storage	76.20 D		
IT Equipment	Under Accrued Ref 100881 Completion Check Dell Invs 74021942	4,573.54 C		
Furniture & Equipment	Wheeled laptop bag	53.98 D		
IT Contract	WI-FI ACCESS ON TRAIN - PBS MEETING IN NOTTS	6.00 D		

IT Equipment	YE-AC-GPC-Hardware	72.75 D
Books, Journals, Newspapers, Website Subs	YE-AC-GPC-Sharefile extra storage Jan-Mar 2016	9.41 D
Licenses	YE-AC-Microsoft licences 12/03/16 - 11/04/16	258.62 D
Photocopier/Printer Contract	YE-AC-Printing charges 01/02/16 - 31/03/16	486.67 D
Finance System	YE-AC-Sharperlight - 2nd instance - initial linking	180.00 D
Telephony Contract	YE-AC-Telephony service 27/3/16 to 27/4/16	54.91 D
Telephony Contract	YE-AC-Vodafone bill 22/03/16 to 21/04/16	48.39 D
Finance System	YE-PP-Aqilla monthly subs - April 2016	337.20 C
		0.00 D

299,916.66 D