#### **East Lothian Council**

FOI Ref: 20018/542683

I wanted to understand your procurement of software better.

I would like to focus in on your spend with Idox.

If its not too much trouble, I would like to request the following things please in electronic format if possible:

#### 1. A list of all current contracts with Idox with annual costs

Idox Annual Maintenance, currently £64,164.64 per year.

### 2. Copies of all the currently in situ contracts with Idox

Under Section 17(1)(b) of the Act, I must formally advise you that East Lothian Council (ELC) has been unable to comply with this part of your request as the information you require is not held.

# 3. Total annual spend with I dox for each of the last 20 years for the council (or as long as possible if the relationship does not extend that far back)

Under Section 17(1)(b) of the Act, I must formally advise you that ELC has been unable to fully comply with this part of your request as not all of the information you require is held. We have, however, provided the following information:

| Year | Debit Amount | Credit Amount |
|------|--------------|---------------|
| 2007 | 16,331.93    | -             |
| 2008 | 70,517.10    | -             |
| 2009 | 54,076.43    | -             |
| 2010 | 66,826.92    | -             |
| 2011 | 77,621.03    | 10,727.49     |
| 2012 | 19,183.00    | -             |
| 2013 | 6,503.00     | -             |
| 2014 | 11,725.00    | 950.00        |
| 2015 | 61,581.22    | -             |
| 2016 | 71,049.50    | 500.00-       |
| 2017 | 126,522.32   | -             |
| 2018 | 70,112.64    | -             |

| Grand Total | 652,050.09 | 12,177.49 |
|-------------|------------|-----------|
| Grand Total | 052,050.09 | 12,177.49 |

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4. All documents submitted in the tender processes for the contracts which Idox currently operates (including competing bidding documents from other companies)

Not applicable, ELC has never tendered for these contracts as they were put in place before tendering became necessary. In view of this, under Section 17(1)(b) of the Act, I must formally advise you that ELC has been unable to comply with this part of your request as the information you require is not held.