Capital IT Expenditure only

CFR Code	Code to Capital (DFC or GCR) as follows:	Use GL code:	GL Description
CE04 Connectivity			
	• Broadband, wireless networks, network switches, network cables where they are capitalised; • Telephony, ISDN, ASDL or other dedicated phone lines where they are not leased; • Installation costs.	**145580**	Computer Lines
CE04B Onsite Servers			
	• Physical onsite servers where costs are capitalised.	**145011**	Data network lines
CE04C Administrative software and systems			
	• Administration and management software such as management information systems (MIS), safeguarding, finance, cashless catering, building management and payment portals; • Operating systems and device licences, unless bundled into the cost of laptops, desktops and tablets; • Cloud and data storage; • Cybersecurity, filtering and monitoring if not part of any connectivity services.	**145600**	Computer Software Purchase Admin
CE04D Laptops, desktops and tablets			
	• Laptops, desktops and tablets purchased by the school used for teaching, learning and administration; • Operating systems and licences if bundled into the cost of devices; • Device management tools;	**145500**	Computer Hardware
	**Where a resource is used for both learning and administration purposes, and where costs are material, actual costs or estimates of the split should be coded separately at the time of purchase.	**145590**	Computer Hardware Purch Admin
CE04E Other hardware			
	• Hardware such as printers, photocopiers, scanners, audiovisual display screens, projectors and CCTV; • Peripherals such as keyboards and mouses where they are not bundled into laptop, desktop and tablet costs (see CE04D).	**143040**	Photocopiers

Further details and exclusions can be found on the GOV.uk website.