**Explanation of the Use of Resources**

The company resources for the week ending February 02, 2014 (Week 8) remain the same as reported

in the initial Financial Report. Cost for the two weeks includes all direct payments of rent and

subscriptions in line with arrangements currently in force.

The company cost of providing the resources to carry-out its current, day to day operations reduced by

approximately 17.88% to £2835.77 in week 8. The decrease was driven primarily by low payments for

Utilities, IT Infrastructure and Security expenses due to a reduced financial period. The other contributing factor is the unsynchronised resources payment deadlines.

Space Rentals

Total rent to be paid for the allocated space of 1400sq ft. @£23.5 per sq. ft.

Periods of payment are weeks 4, 7 and 10 of each term including vacations in-between.

Utilities

Utilities are charged at £50.00 per week and payments are to be made in weeks 6 and 10 for each term.

IT infrastructure

Use of these utilities has a charge of £100.00 per week and payments are to be made in weeks 6 and 10 for each term.

Security

Third party service providers for the storage and backup of company documents, project source code weekly subscriptions of £2.50.

**Table of Resources**

|  |  |  |  |
| --- | --- | --- | --- |
| Table of Resources, subcontracting and other major direct cost items for the group members for the period | | | |
| Area of Usage | Item Description | Amount (£) | Explanation/ Comments |
| Storage for documents and code | Server | 5.00 | Payments for weeks 7 and 8 at £2.50 per week rental |
| 1400sq. ft. | Space Rental | 2530.77 | Payments for weeks 5 and 8 |
| N/A | IT infrastructure | 200.00 | Payments for weeks 7 and 8 |
| N/A | Utilities | 100.00 | Payments for weeks 7 and 8 |