



HEALTH

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II.1 SUMMARY OF DEPARTMENTS

Table II.1.1: Total Fixed Assets

	Tangible Fixed Assets (£m)	Intangible Fixed Assets (£m)	Fixed Asset Investments (£m)	Total Fixed Assets (£m)
DEPARTMENT OF HEALTH Core Department	1,168.882	318.630	111.654	1,599.166
PRIMARY CARE TRUSTS	5,700.278	6.321	0.000	5,706.599
NHS TRUSTS AND FOUNDATION TRUSTS	32,796.230	43.321	0.000	32,839.551
STRATEGIC HEALTH AUTHORITIES	62.572	0.327	0.000	62.899
FOOD STANDARDS AGENCY	9.332	1.505	0.000	10.837
Total	39,737.294	370.104	111.654	40,219.052

Table II.1.2: Total Fixed Asset Acquisitions and Disposals 2000-2005

Department	Acquisitions (£m)	Disposals (£m)	Difference (£m)
DEPARTMENT OF HEALTH	859.473	693.543	165.930
PRIMARY CARE TRUSTS	2,292.881	299.981	1,992.900
NHS TRUSTS AND FOUNDATION TRUSTS	11,034.157	2,872.668	8,161.489
STRATEGIC HEALTH AUTHORITIES	9.752	61.009	-51.257
FOOD STANDARDS AGENCY	9.942	0.350	9.592

II.2 DEPARTMENT OF HEALTH

The Department of Health's overall aim is to improve the health and well being of the people of England, by:

- Supporting activity at a national level to protect, promote and improve the nation's health;
- Securing the provision of comprehensive, high quality health care for all those who need it, regardless of their ability to pay or where they live; and
- Securing responsive social care and child protection for those who lack the support they need.

Key objectives in pursuing these aims include:

- Improving and protecting the health of the population – with special attention to the needs of the poorest, and those with long-term conditions;
- Enhancing the quality and safety of services for patients and giving them faster access to services and more choice and control;
- Delivering a better experience for patients and users; and
- Improving the capacity, capability and efficiency of the health and social care systems, ensuring that system reform, service modernisation, IT investment and new employment contracts deliver improved value for money.

Further information on the Department of Health can be found at the following website address: www.dh.gov.uk

Table II.2.1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Retained Estate	Property, the majority of which is Health Service use (but including some that is vacant) that is owned by the Secretary of state pending clarification of longer term usage	Various Locations	797.935
Office Building	In use for DH's administrative function	85 Whitehall, London	1.352
Wellington House Land and Building	Circa 11,400m ² building in use for DH's Administrative function	133-155 Waterloo Road, London, SE1 8UG	16.069
Richmond House Land and Building	Circa 11,700m ² building in use for DH's Administrative function	79 Whitehall, London SW18UA 2NS	31.806
Total Land and Buildings			847.162
INFORMATION TECHNOLOGY			
F1300 PCs, monitors installation	DH Administrative systems		5.703
DH Admin Systems	DH Administrative assets		2.886
Total IT			8.589
FURNITURE AND FITTINGS			
Skipton House Fittings	Fitting out works in order to make building suitable as DH office accommodation.	80 London Road, London SE1 6LH	4.218
Total Furniture and Fittings			4.218

Table 11.2.1: Tangible Fixed Assets over £1m continued

List of Items	Description	Location	Value (£m)
ASSETS UNDER CONSTRUCTION			
AUC CSCI Set Up	Administrative buildings of the social care inspectorate		5.812
PACS	Picture Archiving and Communications System		17.565
Electronic Staff Records 04/05	Integrated Payroll and human resources information system for NHS use.		23.057
Spine	National Database for NHS Care Records Service		11.349
Total Assets Under Construction			57.783

Table 11.2.2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		917.752
<i>Of Which</i>	<i>Land and Buildings</i>	847.162
	<i>Information Technology</i>	8.589
	<i>Furniture and Fittings</i>	4.218
	<i>Assets Under Construction</i>	57.783
Total Tangible Fixed Assets under £1m		251.130
<i>Of Which</i>	<i>Land and Buildings</i>	184.742
	<i>Dwellings</i>	8.983
	<i>Transport Equipment</i>	0.846
	<i>Plant and Machinery</i>	1.016
	<i>Information Technology</i>	36.444
	<i>Furniture and Fittings</i>	8.107
	<i>Assets Under Construction</i>	10.992
Total Tangible Fixed Assets		1,168.882

Table 11.2.3: Intangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
SOFTWARE LICENCES			
Choose and Book	Electronic NHS appointments booking system		14.952
Spine	National Database for NHS Care Records Service		102.528
Local Service Providers	Integrated NHS IT		64.510
National Software Licences	Microsoft Software Licences for NHS		107.320
Software Licences	Oracle Software Licences for NHS Care Records Service (Spine)		24.648
Total Software Licences			313.958

Table 11.2.4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		313.958
<i>Of Which</i>	<i>Software Licences</i>	313.958
Total Intangible Fixed Assets under £1m		4.672
<i>Of Which</i>	<i>Software Licences</i>	4.672
Total Intangible Fixed Assets		318.630

Table 11.2.5: Summary of Fixed Asset Investment

	Value (£m)
Total Fixed Asset Investment over £1m	53.070
<i>Of Which</i>	
<i>American company that deals with blood plasma collection to secure NHS supplies</i>	53.070
Total Fixed Asset Investment under £1m	58.584
<i>Of Which</i>	
<i>Various</i>	58.584
Total Intangible Fixed Assets	111.654

Table 11.2.6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	1,168.882
Total Intangible Fixed Assets	318.630
Total Fixed Asset Investment	111.654
Grand Total (Assets and Investments)	1,599.166

N.B. This is a breakdown of the values held on the on the Department of Health's balance sheet per its 2004-05 Resource Accounts, having subtracted the value held by SHAs and PCTs. The values here include assets held by the special health authorities that are consolidated onto DH's balance sheet.

Table 11.2.7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
2000-2001				114.621
<i>Of Which</i>				
	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		82.817
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		17.235
	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>		13.161
	<i>Intangible Fixed Asset</i>	<i>Various</i>		1.408
2001-2002				209.453
<i>Of Which</i>				
	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		9.396
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		15.728
	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>		45.162
	<i>Intangible Fixed Asset</i>	<i>Various</i>		139.167
2002-2003				42.235
<i>Of Which</i>				
	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		13.003
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		0.791
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		17.010
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		3.611
	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>		4.005
	<i>Intangible Fixed Asset</i>	<i>Various</i>		3.815
2003-2004				73.616
<i>Of Which</i>				
	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		10.477
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		0.708
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		18.921
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		4.464
	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>		24.401
	<i>Intangible Fixed Asset</i>	<i>Various</i>		14.645

Table I 1.2.7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2004-2005				419.548
Of Which	Tangible Fixed Asset	Land and Buildings		2.773
	Tangible Fixed Asset	Transport Equipment		0.139
	Tangible Fixed Asset	Plant and Machinery		0.112
	Tangible Fixed Asset	Information Technology		14.608
	Tangible Fixed Asset	Furniture and Fittings		1.349
	Tangible Fixed Asset	Assets Under Construction		53.206
	Intangible Fixed Asset	Various		347.361
Total Fixed Asset Acquisitions 2000-2005				859.473

Table I 1.2.8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
2000-2001				106.106
Of Which	Tangible Fixed Asset	Land and Buildings		97.580
	Tangible Fixed Asset	Plant and Machinery		8.095
	Tangible Fixed Asset	Assets Under Construction		0.000
	Intangible Fixed Asset	Various		0.431
2001-2002				187.257
Of Which	Tangible Fixed Asset	Land and Buildings		182.127
	Tangible Fixed Asset	Plant and Machinery		0.644
	Tangible Fixed Asset	Assets Under Construction		4.485
	Intangible Fixed Asset	Various		0.001
2002-2003				182.606
Of Which	Tangible Fixed Asset	Land and Buildings		180.962
	Tangible Fixed Asset	Transport Equipment		0.020
	Tangible Fixed Asset	Plant and Machinery		0.037
	Tangible Fixed Asset	Information Technology		0.376
	Tangible Fixed Asset	Furniture and Fittings		1.035
	Tangible Fixed Asset	Assets Under Construction		0.145
	Intangible Fixed Asset	Various		0.031
2003-2004				152.353
Of Which	Tangible Fixed Asset	Land and Buildings		151.252
	Tangible Fixed Asset	Dwellings		0.228
	Tangible Fixed Asset	Transport Equipment		0.040
	Tangible Fixed Asset	Information Technology		0.019
	Intangible Fixed Asset	Various		0.814
2004-2005				65.221
Of Which	Tangible Fixed Asset	Land and Buildings		64.559
	Tangible Fixed Asset	Dwellings		0.460
	Tangible Fixed Asset	Transport Equipment		0.022
	Tangible Fixed Asset	Plant and Machinery		0.011
	Tangible Fixed Asset	Information Technology		0.143
	Tangible Fixed Asset	Furniture and Fittings		0.017
	Tangible Fixed Asset	Assets Under Construction		0.009
Total Fixed Asset Disposal 2000-2005				693.543

**Table 11.2.9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	114.621	106.106	8.515
2001-2002	209.453	187.257	22.196
2002-2003	42.235	182.606	-140.371
2003-2004	73.616	152.353	-78.737
2004-2005	419.548	65.221	354.327
Total 2000-2005	859.473	693.543	165.930

11.3 PRIMARY CARE TRUSTS

Primary Care Trusts (PCTs) commission and pay for primary care services and hospital services for their resident populations, and in most cases also provide community health services. They fully replaced Health Authorities in 2002-03 as the commissioners of patient care and in doing so assumed most of their operational assets. At 31st March 2005, there were 303 Primary Care Trusts.

Further information on Primary Care Trusts can be found at the following website address: www.dh.gov.uk

Table 11.3.1: Fixed Assets Owned By Primary Care Trusts

Primary Care Trust								Assets Under	Intangible	Total Fixed
	Land	Buildings Excluding Dwellings	Dwellings	Transport Equipment	Plant and Machinery	Information Technology	Furniture & Fittings	& Payments on Account	Fixed Assets	Assets by Primary Care Trusts
	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)
Adur, Arun and Worthing	5.320	9.903	0.000	0.016	0.139	0.279	0.006	0.000	0.000	15.663
Airedale	2.494	4.648	0.000	0.000	0.050	0.210	0.000	0.000	0.000	7.402
Amber Valley	3.350	15.141	0.000	0.000	0.239	0.246	0.014	0.166	0.030	19.186
Ashfield	1.858	9.882	0.000	0.026	0.098	0.209	0.048	0.107	0.000	12.228
Ashford	8.621	8.455	0.000	0.035	0.016	0.249	0.018	0.110	0.000	17.504
Ashton, Leigh and Wigan	1.923	6.739	0.000	0.000	0.284	0.130	0.134	0.000	0.000	9.210
Barking and Dagenham	5.973	4.799	0.000	0.000	0.000	0.714	0.460	0.000	0.036	11.982
Barnet	77.740	71.587	0.640	0.027	0.435	1.384	0.795	2.235	0.000	154.843
Barnsley	9.788	31.121	0.000	0.245	0.311	0.497	0.354	0.017	0.005	42.338
Basilston	1.504	1.987	0.000	0.000	0.113	0.141	0.087	0.000	0.000	3.832
Bassetlaw	2.417	3.979	0.000	0.000	0.078	0.368	0.000	0.000	0.019	6.861
Bath and North East Somerset	13.345	15.034	0.000	0.016	0.397	0.638	0.019	0.000	0.000	29.449
Bebington and West Wirral	0.202	0.441	0.000	0.000	0.006	0.326	0.000	0.000	0.000	0.975
Bedford	9.088	7.679	0.000	0.000	0.073	0.100	0.099	0.000	0.033	17.072
Bedfordshire Heartlands	6.253	7.880	0.000	0.000	0.065	0.344	0.033	0.000	0.273	14.848
Bexhill and Rother	4.950	8.227	0.000	0.000	0.336	0.000	0.000	0.000	0.000	13.513
Bexley Care	3.889	6.426	0.000	0.000	0.273	0.511	0.222	0.000	0.000	11.321
Billericay, Brentwood and Wickford	23.028	21.327	0.000	0.000	0.270	0.213	0.103	0.108	0.000	45.049
Birkenhead and Wallasey	5.179	21.832	0.000	0.000	0.452	0.392	0.024	0.000	0.013	27.892
Blackburn With Darwen	1.560	6.813	0.000	0.000	0.295	0.474	0.004	0.135	0.016	9.297
Blackpool	2.307	3.588	0.000	0.000	0.118	0.320	0.100	0.000	0.000	6.433

Table 11.3.1: Fixed Assets Owned By Primary Care Trusts *continued*

Primary Care Trust	Buildings						Information Technology	Furniture & Fittings	Assets Under Construction & Payments on Account	Intangible Fixed Assets	Total Fixed Assets by Primary Care Trusts
	Land (£m)	Excluding Dwellings (£m)	Dwellings (£m)	Transport Equipment (£m)	Plant and Machinery (£m)	Dwellings (£m)					
Blackwater Valley and Hart	3.978	5.743	0.000	0.000	0.357	0.271	0.000	0.000	0.000	10.349	
Bolton	5.607	12.768	0.000	0.000	0.360	1.075	0.054	0.000	0.396	20.260	
Bournemouth Teaching	0.290	0.259	0.000	0.000	0.930	0.160	0.002	0.000	0.052	1.693	
Bracknell Forest	2.835	2.088	0.000	0.000	0.156	0.194	0.005	0.126	0.000	5.404	
Bradford City Teaching	0.919	4.737	0.000	0.000	0.263	0.446	0.000	0.761	0.000	7.126	
Bradford South and West	1.690	3.242	0.000	0.000	0.097	0.388	0.000	0.000	0.000	5.417	
Brent Teaching	36.927	37.892	0.000	0.000	0.339	0.996	0.000	0.000	0.000	76.154	
Brighton and Hove City	0.160	0.199	0.000	0.000	0.000	0.174	0.000	0.000	0.000	0.533	
Bristol North	5.087	11.045	0.000	0.000	0.000	0.496	0.044	0.000	0.000	16.672	
Bristol South and West	5.265	14.255	0.000	0.000	0.000	0.571	0.106	0.003	0.000	20.200	
Broadland	1.732	3.942	0.000	0.000	0.040	0.122	0.027	0.149	0.000	6.012	
Bromley	23.069	28.904	0.000	0.064	0.958	1.071	0.023	0.186	0.000	54.275	
Broxtowe and Hucknall	1.092	2.791	0.000	0.000	0.133	0.041	0.235	0.000	0.000	4.292	
Burnley, Pendle and Rossendale	3.556	13.034	0.000	0.118	0.530	0.866	0.220	0.187	0.000	18.511	
Burntwood, Lichfield and Tamworth	17.850	24.080	0.000	0.000	1.146	0.186	0.037	2.770	0.000	46.069	
Bury	3.358	5.894	0.000	0.000	0.353	0.148	0.006	0.000	0.006	9.765	
Calderdale	1.170	3.881	0.000	0.000	0.229	0.627	0.027	0.000	0.000	5.934	
Cambridge City	10.210	12.133	0.000	0.000	0.154	0.259	0.029	0.000	0.000	22.785	
Camden	36.999	39.960	1.529	0.000	0.320	0.006	0.253	1.193	0.086	80.346	
Cannock Chase	1.123	1.690	0.000	0.000	0.048	0.057	0.000	0.009	0.000	2.927	
Canterbury and Coastal	5.364	13.510	0.000	0.100	0.048	0.199	0.014	0.269	0.000	19.504	
Carlisle and District	0.335	3.994	0.000	0.006	0.160	0.580	0.057	0.000	0.000	5.132	
Castle Point and Rochford	2.772	4.047	0.000	0.000	0.012	0.169	0.000	0.000	0.000	7.000	
Central Cheshire	1.231	5.737	0.350	0.000	0.243	0.915	0.039	0.005	0.000	8.520	
Central Cornwall	4.526	11.943	0.000	0.000	0.301	0.327	0.000	0.062	0.010	17.169	
Central Derby	0.818	2.100	0.000	0.004	0.058	0.116	0.000	0.005	0.000	3.101	
Central Liverpool	4.021	16.751	0.000	0.000	0.344	1.186	0.457	0.622	0.090	23.471	
Central Manchester	3.324	9.252	0.000	0.000	0.117	0.368	0.151	0.000	0.000	13.212	
Central Suffolk	3.410	5.810	0.000	0.084	0.248	0.183	0.203	0.053	0.000	9.991	
Charnwood and Nw Leicestershire	8.076	29.204	0.000	0.000	1.119	0.346	0.045	0.080	0.000	38.870	
Chelmsford	0.817	0.780	0.000	0.000	0.078	0.275	0.080	0.081	0.000	2.111	
Cheltenham and Tewkesbury	3.599	6.005	0.000	0.000	0.471	0.413	0.207	0.248	0.009	10.952	
Cherwell Vale	4.193	4.752	0.000	0.000	0.045	0.140	0.030	0.471	0.000	9.631	
Cheshire West	6.717	5.669	0.000	0.029	0.040	0.768	0.000	2.394	0.092	15.709	

Table 11.3.1: Fixed Assets Owned By Primary Care Trusts *continued*

Primary Care Trust	Buildings			Transport Equipment (£m)	Plant and Machinery (£m)	Information Technology (£m)	Furniture & Fittings (£m)	Assets Under Construction & Payments on Account (£m)	Intangible Fixed Assets (£m)	Total Fixed Assets by Primary Care Trusts (£m)
	Land (£m)	Excluding Dwellings (£m)	Dwellings (£m)							
Chesterfield	6.938	17.327	0.178	0.000	0.457	0.095	0.072	0.000	0.115	25.182
Chiltern and South Bucks	5.049	5.194	0.000	0.021	0.610	0.902	0.275	1.018	0.000	13.069
Chorley and South Ribble	1.970	4.397	0.000	0.000	0.039	0.330	0.000	0.003	0.145	6.884
City and Hackney Teaching	18.640	17.254	0.000	0.049	0.980	1.706	0.143	0.354	0.000	39.126
Colchester	8.433	10.311	0.000	0.000	0.112	0.932	0.152	0.000	0.000	19.940
Cotswold and Vale	12.144	28.741	0.000	0.003	1.435	0.548	0.004	0.095	0.000	42.970
Coventry Teaching	5.815	23.451	0.000	0.008	1.153	2.835	0.000	0.193	0.000	33.455
Craven, Harrogate and Rural District	6.904	9.994	0.000	0.030	0.126	0.463	0.096	0.072	0.000	17.685
Crawley	0.716	0.729	0.000	0.000	0.213	0.058	0.028	0.196	0.000	1.940
Croydon	7.629	11.598	0.000	0.014	0.053	0.844	0.108	0.039	0.054	20.339
Dacorum	4.780	5.062	0.000	0.000	0.046	0.220	0.000	0.000	0.000	10.108
Darlington	0.545	2.722	0.000	0.000	0.000	0.243	0.060	0.000	0.000	3.570
Dartford, Gravesham and Swanley	7.725	10.091	0.000	0.000	0.290	0.361	0.091	0.000	0.031	18.589
Daventry and South Northamptonshire	8.152	8.381	0.000	0.000	0.280	0.179	0.088	5.651	0.000	22.731
Derbyshire Dales & South Derbyshire	3.195	3.580	0.000	0.000	0.048	0.155	0.038	0.012	0.012	7.040
Derwentside	0.300	1.142	0.000	0.000	0.156	0.347	0.022	0.000	0.000	1.967
Doncaster Central	0.650	1.879	0.000	0.000	0.025	0.010	0.000	1.136	0.000	3.700
Doncaster East	2.267	3.901	0.000	0.000	0.067	0.210	0.000	0.000	0.184	6.629
Doncaster West	0.966	2.489	0.000	0.000	0.010	0.081	0.000	0.000	0.000	3.546
Dudley Beacon and Castle	8.974	17.969	0.000	0.050	0.124	0.926	0.037	0.000	0.115	28.195
Dudley South	26.095	17.126	0.000	0.294	0.590	0.550	0.039	0.000	0.059	44.753
Durham and Chester-Le-Street	2.000	2.318	0.000	0.000	0.178	0.828	0.005	0.000	0.000	5.329
Durham Dales	2.146	3.699	0.000	0.000	0.199	0.399	0.011	0.004	0.000	6.458
Ealing	14.684	13.661	0.000	0.000	0.343	1.102	0.000	0.045	0.052	29.887
Easington	0.973	1.036	0.000	0.000	0.039	0.325	0.018	0.000	0.019	2.410
East Cambridgeshire and Fenland	6.573	25.834	0.000	0.000	0.354	0.542	0.099	0.000	0.000	33.402
East Devon	11.052	21.860	0.000	0.042	1.224	0.242	0.100	1.289	0.002	35.811
East Elmbridge and Mid Surrey	21.939	12.027	0.000	0.000	0.213	0.752	0.019	0.000	0.104	35.054
East Hampshire	14.195	27.673	0.975	0.032	0.969	0.388	0.011	0.017	0.027	44.287
East Kent Coastal	3.715	9.076	0.000	0.063	0.004	0.320	0.000	0.472	0.000	13.650
East Leeds	1.309	2.428	0.000	0.008	0.224	0.588	0.000	0.000	0.100	4.657
East Lincolnshire	2.248	6.406	0.000	0.007	0.499	0.350	0.024	0.000	0.000	9.534
East Staffordshire	1.139	1.589	0.000	0.000	0.029	0.139	0.001	0.788	0.000	3.685

Table 11.3.1: Fixed Assets Owned By Primary Care Trusts *continued*

Primary Care Trust	Buildings						Information Technology	Furniture & Fittings	Assets Under Construction & Payments on Account	Intangible Fixed Assets	Total Fixed Assets by Primary Care Trusts
	Land (£m)	Excluding Dwellings (£m)	Dwellings (£m)	Transport Equipment (£m)	Plant and Machinery (£m)	Dwellings (£m)					
East Surrey	7.776	5.106	0.000	0.000	0.383	0.478	0.018	0.000	0.050	13.811	
East Yorkshire	1.025	1.798	0.000	0.000	0.000	0.279	0.071	0.000	0.006	3.179	
Eastbourne Downs	3.615	8.534	0.000	0.111	0.086	0.419	0.107	0.000	0.094	12.966	
Eastern Birmingham	5.154	10.980	0.000	0.059	0.157	1.298	0.080	0.036	0.014	17.778	
Eastern Cheshire	0.316	1.413	0.000	0.000	0.047	0.564	0.082	0.000	0.134	2.556	
Eastern Hull	1.136	3.867	0.000	0.086	0.167	0.378	0.031	0.002	0.145	5.812	
Eastern Leicester	5.372	5.438	0.000	0.000	0.025	0.297	0.000	1.641	0.006	12.779	
Eastern Wakefield	2.120	2.581	0.000	0.000	0.265	0.595	0.062	0.000	0.000	5.623	
Eastleigh and Test Valley South	2.180	2.419	0.000	0.000	0.252	0.403	0.036	0.000	0.000	5.290	
Eden Valley	2.339	13.785	0.000	0.000	0.384	0.061	0.000	0.000	0.000	16.569	
Ellesmere Port and Neston	1.588	6.078	0.000	0.000	0.015	0.216	0.016	2.320	0.042	10.275	
Enfield	32.678	12.004	0.256	0.050	0.083	0.754	0.142	0.554	0.046	46.567	
Epping Forest	28.320	14.994	0.378	0.000	0.022	0.143	0.064	0.000	0.000	43.921	
Erewash	2.950	16.806	0.000	0.000	1.525	0.431	0.000	0.086	0.000	21.798	
Exeter	7.072	8.849	0.000	0.000	0.127	0.222	0.067	0.639	0.025	17.001	
Fareham and Gosport	30.042	39.211	0.000	0.320	0.297	0.173	0.012	0.000	0.000	70.055	
Fylde	0.771	0.796	0.000	0.000	0.014	0.324	0.000	0.112	0.000	2.017	
Gateshead	3.416	4.555	0.000	0.000	0.102	0.204	0.005	0.000	0.000	8.282	
Gedling	1.430	1.984	0.000	0.000	0.035	0.098	0.068	0.000	0.111	3.726	
Great Yarmouth	0.130	0.523	0.000	0.000	0.066	0.090	0.007	0.000	0.000	0.816	
Greater Derby	1.723	2.523	0.000	0.000	0.022	0.592	0.000	0.391	0.000	5.251	
Greenwich Teaching	11.019	11.321	0.000	0.000	0.243	0.612	0.442	0.000	0.024	23.661	
Guildford and Waverley	27.559	14.838	0.421	0.010	0.970	0.333	0.367	0.586	0.000	45.084	
Halton	3.448	3.469	0.000	0.000	0.074	0.423	0.001	0.000	0.022	7.437	
Hambleton and Richmondshire	3.309	6.951	0.000	0.000	0.213	0.651	0.038	0.253	0.000	11.415	
Hammersmith and Fulham	12.486	5.385	0.000	0.000	0.112	0.797	0.001	0.000	0.000	18.781	
Haringey	17.395	12.186	0.000	0.000	0.476	0.148	0.266	0.000	0.170	30.641	
Harlow	0.000	0.487	0.000	0.000	0.000	0.120	0.117	0.000	0.000	0.724	
Harrow	3.814	5.385	0.000	0.000	0.240	0.716	0.060	1.761	0.000	11.976	
Hartlepool	0.275	1.658	0.000	0.000	0.000	0.337	0.000	0.000	0.000	2.270	
Hastings and St Leonards	0.880	3.129	0.000	0.000	0.004	0.288	0.000	0.000	0.000	4.301	

Table 11.3.1: Fixed Assets Owned By Primary Care Trusts *continued*

Primary Care Trust	Buildings			Transport Equipment (£m)	Plant and Machinery (£m)	Information Technology (£m)	Furniture & Fittings (£m)	Assets Under	Intangible Fixed Assets (£m)	Total Fixed Assets by Primary Care Trusts (£m)
	Land (£m)	Excluding Dwellings (£m)	Dwellings (£m)					Construction & Payments on Account (£m)		
Havering	27.491	28.684	0.000	0.095	0.214	0.426	0.000	0.000	0.155	57.065
Heart Of Birmingham Teaching	6.780	14.458	0.000	0.110	0.139	0.544	0.000	0.000	0.037	22.068
Herefordshire	7.678	19.707	0.000	0.065	1.221	0.972	0.339	0.298	0.000	30.280
Hertsmere	5.185	3.945	0.000	0.000	0.038	0.354	0.015	0.000	0.078	9.615
Heywood and Middleton	0.362	1.212	0.000	0.008	0.085	0.085	0.010	0.000	0.005	1.767
High Peak and Dales	4.815	13.505	0.000	0.000	0.331	0.049	0.022	0.000	0.000	18.722
Hillingdon	17.434	12.419	2.265	0.000	0.000	0.793	0.000	0.886	0.000	33.797
Hinckley and Bosworth	4.725	11.894	0.000	0.000	0.285	0.371	0.436	0.053	0.000	17.764
Horsham and Chanctonbury	5.390	15.145	0.000	0.000	0.006	0.167	0.000	0.728	0.000	21.436
Hounslow	9.086	7.147	0.000	0.000	0.103	0.870	0.045	0.000	0.000	17.251
Huddersfield Central	0.490	2.337	0.000	0.000	0.064	0.314	0.000	0.000	0.000	3.205
Huntingdonshire	0.765	1.027	0.000	0.000	0.077	0.357	0.176	0.000	0.000	2.402
Hyndburn and Ribble Valley	4.323	16.398	0.000	0.043	0.167	0.531	0.009	0.498	0.012	21.981
Ipswich	2.303	1.316	0.886	0.025	0.184	0.384	0.037	4.430	0.000	9.565
Isle Of Wight	0.000	0.123	0.000	0.061	0.368	0.064	0.008	0.002	0.000	0.626
Islington	6.183	11.434	0.000	0.000	0.111	0.772	0.253	0.419	0.037	19.209
Kennet and North Wiltshire	18.783	20.065	0.000	0.000	0.492	0.702	0.072	0.000	0.000	40.114
Kensington and Chelsea	32.366	48.431	4.018	0.000	0.223	0.489	0.667	2.540	0.362	89.096
Kingston	15.922	15.484	0.333	0.000	0.140	0.468	0.151	0.000	0.000	32.498
Knowsley	1.624	9.412	0.000	0.066	0.139	0.164	0.021	0.000	0.005	11.431
Lambeth	15.427	21.350	0.000	0.000	0.030	0.585	0.461	0.871	0.000	38.724
Langbaugh	5.469	15.381	0.000	0.000	0.199	0.231	0.008	0.000	0.000	21.288
Leeds North East	1.650	4.012	0.000	0.000	0.269	0.378	0.062	0.314	0.001	6.686
Leeds North West	1.578	2.015	0.000	0.000	0.059	0.397	0.066	0.000	0.019	4.134
Leeds West	0.610	1.915	0.000	0.000	0.154	0.300	0.281	0.000	0.000	3.260
Leicester City West	3.902	2.949	0.000	0.000	0.022	0.455	0.062	0.437	0.000	7.827
Lewisham	14.983	18.708	0.000	0.002	0.087	1.723	0.363	2.858	0.015	38.739
Lincolnshire South West Teaching	0.780	3.371	0.000	0.000	0.153	0.291	0.000	0.000	0.000	4.595
Luton	5.645	8.140	0.000	0.000	0.066	0.278	0.072	0.286	0.000	14.487
Maidstone Weald	1.708	4.111	0.000	0.112	0.154	0.905	0.007	0.030	0.002	7.029
Maldon and South Chelmsford	1.743	1.896	0.000	0.000	0.102	0.237	0.051	0.000	0.006	4.035
Mansfield District	4.082	14.510	0.285	0.043	0.312	0.312	0.061	0.091	0.000	19.696
Medway	8.778	16.920	0.000	0.000	0.130	0.478	0.067	0.796	0.229	27.398

Table 11.3.1: Fixed Assets Owned By Primary Care Trusts *continued*

Primary Care Trust	Buildings							Assets Under	Intangible	Total Fixed
	Land	Excluding Dwellings	Dwellings	Transport Equipment	Plant and Machinery	Information Technology	Furniture & Fittings	Construction & Payments on Account	Fixed Assets	Assets by Primary Care Trusts
	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)
Melton, Rutland and Harborough	10.291	11.548	0.000	0.000	1.033	0.460	0.032	8.614	0.000	31.978
Mendip	6.109	9.910	0.000	0.019	0.695	0.344	0.313	2.264	0.000	19.654
Mid Devon	4.020	9.492	0.000	0.000	1.465	0.278	0.322	0.858	0.024	16.459
Middlesbrough	2.384	5.994	0.160	0.000	0.097	0.198	0.063	0.014	0.067	8.977
Mid-Hampshire	0.000	0.000	0.000	0.000	0.000	0.346	0.033	0.000	0.017	0.396
Mid-Sussex	3.128	6.105	0.000	0.000	0.241	0.287	0.078	0.000	0.000	9.839
Milton Keynes	15.302	19.066	0.415	0.022	0.302	0.448	0.273	0.813	0.002	36.643
Morecambe Bay	6.483	26.958	0.000	0.068	0.364	1.102	0.435	4.849	0.039	40.298
New Forest	13.655	12.404	0.000	0.029	0.735	0.549	0.009	1.015	0.057	28.453
Newark and Sherwood	0.905	1.012	0.000	0.000	0.046	0.313	0.000	0.000	0.000	2.276
Newbury and Community	1.101	1.980	0.000	0.000	0.955	0.237	0.000	0.000	0.000	4.273
Newcastle	0.000	0.195	0.000	0.000	0.246	0.496	0.052	0.047	0.029	1.065
Newcastle-Under-Lyme	4.318	11.101	0.000	0.004	0.075	0.121	0.014	0.000	0.000	15.633
Newham	22.640	31.746	0.000	0.083	1.890	1.863	0.055	0.482	0.000	58.759
North and East Cornwall	2.395	7.904	0.000	0.000	0.631	0.215	0.000	0.042	0.000	11.187
North Birmingham	2.880	5.243	0.000	0.000	0.176	0.450	0.000	0.000	0.057	8.806
North Bradford	1.930	4.851	0.000	0.000	0.255	0.236	0.129	6.988	0.021	14.410
North Devon	3.790	15.135	0.000	0.007	0.538	0.149	0.005	0.000	0.000	19.624
North Dorset	5.725	22.981	0.000	0.000	1.210	1.437	0.614	0.456	0.000	32.423
North East Lincolnshire	0.030	0.070	0.000	0.000	0.070	0.428	0.007	0.000	0.000	0.605
North East Oxfordshire	2.905	0.736	0.000	0.000	0.024	0.119	0.039	0.085	0.000	3.908
North Eastern Derbyshire	3.517	11.503	0.000	0.000	0.341	0.436	0.000	0.000	0.018	15.815
North Hampshire	5.345	11.869	0.000	0.000	0.175	0.469	0.068	0.000	0.036	17.962
North Hertfordshire and Stevenage	3.863	4.830	0.000	0.000	0.068	0.158	0.000	0.000	0.000	8.919
North Kirklees	2.053	0.826	0.000	0.000	0.038	0.486	0.037	0.021	0.000	3.461
North Lincolnshire	0.899	1.889	0.000	0.000	0.000	0.272	0.208	0.000	0.000	3.268
North Liverpool	0.501	1.309	0.000	0.000	0.263	0.141	0.130	0.000	0.022	2.366
North Manchester	1.320	4.924	0.000	0.000	0.000	0.130	0.140	0.000	0.000	6.514
North Norfolk	2.970	9.011	0.000	0.000	0.135	0.211	0.000	0.002	0.021	12.350
North Peterborough	1.170	3.675	0.000	0.000	0.124	0.494	0.163	0.000	0.041	5.667
North Sheffield	0.907	3.069	0.000	0.000	0.000	0.251	0.000	0.000	0.000	4.227
North Somerset	1.586	3.200	0.000	0.000	0.184	0.125	0.009	0.000	0.000	5.104
North Stoke	5.269	16.194	0.000	0.006	0.179	0.310	0.096	0.000	0.000	22.054

Table 11.3.1: Fixed Assets Owned By Primary Care Trusts *continued*

Primary Care Trust	Buildings			Transport Equipment	Plant and Machinery	Information Technology	Furniture & Fittings	Assets Under Construction & Payments on Account	Intangible Fixed Assets	Total Fixed Assets by Primary Care Trusts
	Land	Excluding Dwellings	Dwellings							
	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)
North Surrey	18.624	16.500	0.224	0.000	0.128	0.210	0.063	0.000	0.024	35.773
North Tees	1.254	2.044	0.000	0.000	0.076	0.166	0.000	0.000	0.002	3.542
North Tyneside	0.000	0.163	0.000	0.000	0.021	0.130	0.145	0.000	0.000	0.459
North Warwickshire	22.180	37.486	0.488	0.138	0.688	0.613	0.217	0.279	0.266	62.355
Northampton	2.166	5.746	0.000	0.005	0.034	0.820	0.229	0.000	0.072	9.072
Northamptonshire Heartlands	10.546	11.613	0.126	0.000	0.000	0.245	0.396	0.017	0.069	23.012
Northumberland Care	5.065	11.796	0.000	0.037	0.211	0.690	0.060	0.000	0.000	17.859
Norwich	13.677	34.073	0.000	0.039	0.276	1.172	0.124	0.744	0.061	50.166
Nottingham City	5.475	17.363	0.000	0.000	0.108	0.845	0.129	0.000	0.000	23.920
Oldbury and Smethwick	1.551	4.957	0.000	0.000	0.063	0.231	0.037	0.000	0.021	6.860
Oldham	4.027	6.027	0.000	0.000	0.628	0.549	0.089	1.367	0.033	12.720
Oxford City	3.300	1.454	0.000	0.000	0.018	0.659	0.000	0.041	0.000	5.472
Plymouth	14.187	33.288	0.000	0.000	1.123	2.464	0.237	0.106	0.000	51.405
Poole	1.233	2.075	0.000	-0.001	0.106	0.169	0.000	0.000	0.000	3.582
Portsmouth City Teaching	17.185	22.087	0.000	0.036	0.153	0.138	0.009	0.855	0.006	40.469
Preston	2.605	9.845	0.000	0.000	0.096	0.201	0.384	0.068	0.052	13.251
Reading	7.139	10.213	0.000	0.018	0.088	0.388	0.000	0.329	0.000	18.175
Redbridge	14.266	13.217	0.000	0.058	0.195	0.080	0.000	0.000	0.017	27.833
Redditch and Bromsgrove	6.230	17.640	0.000	0.013	0.348	0.555	0.089	0.000	0.000	24.875
Richmond and Twickenham	9.226	15.180	0.000	0.002	0.836	0.413	0.038	0.000	0.000	25.695
Rochdale	1.210	2.980	0.000	0.000	0.882	0.232	0.049	0.000	0.032	5.385
Rotherham	5.349	18.272	0.000	0.072	0.322	0.445	0.452	0.283	0.000	25.195
Rowley Regis and Tipton	2.008	7.926	0.000	0.000	0.184	0.100	0.023	0.000	0.002	10.243
Royston, Buntingford and Bishop's Stortford	15.965	2.259	0.000	0.000	0.027	1.346	0.224	0.269	0.000	20.090
Rugby	0.000	0.000	0.000	0.000	0.000	0.167	0.000	0.000	0.000	0.167
Rushcliffe	4.989	10.061	0.000	0.000	0.239	0.101	0.000	0.020	0.000	15.410
Salford	3.437	13.385	0.000	0.009	0.920	0.562	0.547	0.202	0.070	19.132
Scarborough, Whitby and Ryedale	3.106	14.237	0.000	0.000	0.639	0.720	0.001	1.774	0.000	20.477
Sedgefield	2.736	1.913	0.000	0.000	0.026	0.235	0.027	0.000	0.000	4.937
Selby and York	12.082	23.664	0.012	0.000	1.047	0.834	0.001	0.250	0.000	37.890
Sheffield South West	0.638	0.878	0.000	0.000	0.272	0.253	0.089	0.000	0.000	2.130
Sheffield West	0.092	0.077	0.000	0.000	0.000	0.331	0.059	0.006	0.000	0.565

Table 11.3.1: Fixed Assets Owned By Primary Care Trusts *continued*

Primary Care Trust	Buildings						Information Technology	Furniture & Fittings	Assets Under Construction & Payments on Account	Intangible Fixed Assets	Total Fixed Assets by Primary Care Trusts
	Land (£m)	Excluding Dwellings (£m)	Dwellings (£m)	Transport Equipment (£m)	Plant and Machinery (£m)	Dwellings (£m)					
Shepway	0.250	2.482	0.000	0.000	0.016	0.500	0.042	0.198	0.000	3.488	
Shropshire County	23.907	38.287	0.000	0.141	0.466	0.310	0.064	0.964	0.000	64.139	
Slough	8.258	9.621	0.000	0.000	0.148	0.235	0.027	0.008	0.000	18.297	
Solihull	3.749	7.827	0.000	0.025	0.122	0.619	0.173	0.042	0.016	12.573	
Somerset Coast	3.067	12.219	0.000	0.000	0.635	0.565	0.102	0.516	0.000	17.104	
South and East Dorset	4.495	10.501	0.000	0.020	0.933	0.909	0.012	0.637	0.013	17.520	
South Birmingham	40.400	49.487	0.080	0.094	0.989	1.349	0.058	0.479	0.216	93.152	
South Cambridgeshire	1.347	1.600	0.072	0.000	0.057	0.256	0.004	0.000	0.000	3.336	
South East Hertfordshire	1.680	3.162	0.000	0.000	0.136	0.263	0.001	0.304	0.000	5.546	
South East Oxfordshire	17.894	7.051	0.107	0.000	0.071	0.272	0.026	0.574	0.000	25.995	
South East Sheffield	1.165	5.363	0.000	0.072	0.195	0.291	0.003	0.000	0.000	7.089	
South Gloucestershire	5.460	6.648	0.000	0.000	0.018	0.412	0.016	0.118	0.025	12.697	
South Hams and West Devon	2.595	11.729	0.000	0.000	0.117	0.417	0.245	0.000	0.000	15.103	
South Huddersfield	1.461	4.785	0.000	0.000	0.000	0.333	0.006	0.000	0.000	6.585	
South Leeds	1.275	3.033	0.000	0.027	0.147	0.225	0.152	0.000	0.000	4.859	
South Leicestershire	1.011	1.307	0.000	0.006	0.122	0.276	0.000	0.033	0.000	2.755	
South Liverpool	1.559	6.408	0.000	0.000	0.004	0.172	0.108	0.000	0.014	8.265	
South Manchester	23.335	36.541	0.000	0.000	0.000	1.395	2.463	0.029	0.000	63.763	
South Peterborough	0.282	0.941	0.000	0.000	0.101	0.097	0.056	0.000	0.000	1.477	
South Sefton	0.735	4.591	0.000	0.000	0.033	0.356	0.000	0.000	0.010	5.725	
South Somerset	3.671	6.150	0.000	0.000	0.725	0.611	0.137	0.000	0.018	11.312	
South Stoke	2.738	9.446	0.000	0.000	0.025	0.129	0.029	0.000	0.000	12.367	
South Tyneside	3.492	7.776	0.000	0.000	0.015	0.019	0.000	0.072	0.000	11.374	
South Warwickshire	26.438	32.576	0.281	0.023	0.538	1.101	0.333	0.105	0.000	61.395	
South West Dorset	5.735	20.247	1.165	0.000	0.884	0.300	0.384	0.076	0.000	28.791	
South West Kent	4.719	10.086	0.000	0.012	0.278	0.262	0.083	0.058	0.000	15.498	
South West Oxfordshire	14.303	10.945	0.000	0.000	0.533	0.834	0.203	1.070	0.000	27.888	
South Western Staffordshire	2.280	3.219	0.000	0.000	0.115	0.176	0.000	0.000	0.000	5.790	
South Wiltshire	0.755	1.103	0.000	0.000	0.006	0.438	0.000	0.000	0.000	2.302	
South Worcestershire	11.080	16.161	0.000	0.067	0.553	1.202	0.135	0.014	0.000	29.212	
Southampton City	35.355	36.193	0.000	0.028	0.516	1.041	0.298	2.887	0.004	76.322	
Southend On Sea	2.883	4.152	0.000	0.000	0.000	0.000	0.000	0.000	0.000	7.035	
Southern Norfolk	5.304	12.801	0.000	0.000	0.080	0.169	0.020	0.009	0.000	18.383	

Table 11.3.1: Fixed Assets Owned By Primary Care Trusts *continued*

Primary Care Trust	Buildings			Transport Equipment (£m)	Plant and Machinery (£m)	Information Technology (£m)	Furniture & Fittings (£m)	Assets Under Construction & Payments on Account (£m)	Intangible Fixed Assets (£m)	Total Fixed Assets by Primary Care Trusts (£m)
	Land (£m)	Excluding Dwellings (£m)	Dwellings (£m)							
HSouthport and Formby	0.762	3.778	0.000	0.000	0.143	0.536	0.050	1.223	0.027	6.519
Southwark	5.510	9.237	0.000	0.000	0.316	0.687	0.089	0.000	0.000	15.839
St Albans and Harpenden	8.320	2.500	0.000	0.008	0.309	0.294	0.000	0.000	0.000	11.431
St Helens	3.365	4.510	0.000	0.000	0.201	0.179	0.001	3.592	0.116	11.964
Staffordshire Moorlands	4.505	15.109	0.000	0.004	0.119	0.060	0.000	0.000	0.000	19.797
Stockport	14.937	10.884	0.000	0.008	0.105	0.228	0.086	0.225	0.059	26.532
Suffolk Coastal	2.149	9.499	0.000	0.000	0.288	0.313	0.091	0.055	0.000	12.395
Suffolk West	5.705	9.056	0.000	0.009	0.578	0.780	0.365	0.216	0.000	16.709
Sunderland Teaching	7.050	13.602	0.000	0.000	0.093	1.301	0.043	1.496	0.000	23.585
Surrey Heath and Woking	11.227	22.057	0.000	0.000	0.220	0.242	0.114	0.000	0.044	33.904
Sussex Downs and Weald	13.705	33.109	0.000	0.030	0.770	0.459	0.021	1.318	0.000	49.412
Sutton and Merton	56.353	34.388	0.268	0.169	0.745	1.910	0.130	0.000	0.000	93.963
Swale	2.725	24.352	0.000	0.000	0.355	0.517	0.513	0.191	0.105	28.758
Swindon	2.249	13.060	0.000	0.026	0.292	0.412	0.028	0.000	0.000	16.067
Tameside and Glossop	3.071	10.744	0.000	0.057	0.073	0.264	0.037	0.074	0.087	14.407
Taunton Deane	1.631	3.842	0.000	0.000	0.210	0.320	0.051	0.000	0.000	6.054
Teignbridge	7.435	12.515	0.000	0.000	0.352	0.410	0.275	0.000	0.000	20.987
Telford and Wrekin	0.737	3.430	0.000	0.076	0.240	0.240	0.029	0.017	0.000	4.769
Tendring	3.569	14.764	0.000	0.000	0.250	0.451	0.039	0.107	0.000	19.180
Thurrock	4.442	4.880	0.000	0.000	0.015	0.212	0.048	0.000	0.000	9.597
Torbay	3.410	6.304	0.000	0.000	0.163	0.373	0.000	0.003	0.000	10.253
Tower Hamlets	20.801	40.370	0.000	0.001	1.825	2.212	0.532	11.519	0.000	77.260
Trafford North	1.265	2.586	0.000	0.000	0.000	0.363	0.076	0.000	0.000	4.290
Trafford South	3.255	3.402	0.000	0.000	0.058	0.076	0.015	0.000	0.000	6.806
Uttlesford	6.595	7.383	0.206	0.000	0.329	0.345	0.003	0.178	0.000	15.039
Vale Of Aylesbury	5.706	7.462	0.000	0.033	0.184	0.719	0.049	0.026	0.002	14.181
Wakefield West	3.125	3.397	0.000	0.000	0.148	0.333	0.090	0.000	0.000	7.093
Walsall	7.912	21.997	0.070	0.017	0.125	0.937	0.157	0.357	0.066	31.638
Waltham Forest	8.416	7.145	0.000	0.041	0.170	0.320	0.149	0.000	0.000	16.241
Wandsworth	69.835	20.450	10.041	0.205	1.866	1.181	0.196	0.750	0.015	104.539
Warrington	1.700	4.456	0.247	0.000	0.195	0.167	0.069	1.636	0.000	8.470
Watford and Three Rivers	11.126	9.478	0.000	0.000	0.000	0.507	0.083	0.137	0.000	21.331
Waveney	1.266	5.742	0.000	0.000	0.090	0.174	0.117	0.011	0.000	7.400

Table 11.3.1: Fixed Assets Owned By Primary Care Trusts *continued*

Primary Care Trust								Assets Under	Intangible	Total Fixed
	Land	Buildings Excluding Dwellings	Dwellings	Transport Equipment	Plant and Machinery	Information Technology	Furniture & Fittings	Construction & Payments on Account	Fixed Assets	Assets by Primary Care Trusts
	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)
Wednesbury and West Bromwich	1.034	1.237	0.000	0.000	0.220	0.347	0.105	0.540	0.003	3.486
Welwyn Hatfield	7.575	3.686	0.000	0.000	0.107	0.274	0.054	0.000	0.000	11.696
West Cumbria	2.148	5.738	0.000	0.000	0.197	0.050	0.253	0.824	0.000	9.210
West Gloucestershire	2.435	9.223	0.000	0.036	0.429	0.396	0.045	0.130	0.000	12.694
West Hull	1.083	2.445	0.000	0.000	0.275	0.120	0.000	1.007	0.021	4.951
West Lancashire	5.223	12.329	0.107	0.004	0.325	0.390	0.030	0.081	0.217	18.706
West Lincolnshire	2.987	8.639	0.000	0.000	0.287	1.013	0.022	0.000	0.000	12.948
West Norfolk	2.217	13.762	0.000	0.000	0.280	0.721	0.071	0.304	0.000	17.355
West Of Cornwall	3.285	13.329	0.000	0.000	0.175	0.400	0.000	0.270	0.000	17.459
West Wiltshire	13.422	13.137	0.520	0.000	0.475	0.394	0.030	0.000	0.000	27.978
Western Sussex	3.845	13.717	0.000	0.000	0.186	0.110	0.000	0.000	0.000	17.858
Westminster	17.203	33.505	0.000	0.000	0.106	0.644	0.327	0.000	0.000	51.785
Windsor, Ascot and Maidenhead	22.192	16.603	0.280	0.008	0.218	0.440	0.000	0.006	0.000	39.747
Witham, Braintree and Halstead Care	0.610	0.973	0.000	0.000	0.012	0.379	0.033	0.000	0.000	2.007
Wokingham	8.893	6.924	0.000	0.028	0.152	0.514	0.044	0.126	0.000	16.681
Wolverhampton City	17.322	35.376	0.141	0.000	1.038	1.189	0.471	0.000	0.028	55.565
Wycombe	1.652	2.855	0.000	0.000	0.077	1.095	0.015	0.079	0.000	5.773
Wyre	0.335	0.713	0.000	0.008	0.027	0.095	0.000	0.000	0.000	1.178
Wyre Forest	2.558	2.942	0.000	0.000	0.084	0.293	0.005	0.000	0.000	5.882
Yorkshire Wolds and Coast	3.129	3.217	0.000	0.000	0.228	0.018	0.000	0.283	0.000	6.875
Total Fixed Assets for PCT's by Category	2,118.791	3,180.423	27.524	4.604	83.976	139.305	29.667	115.988	6.321	5,706.599



Table 11.3.2: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
2000-2001				8.912
Of Which	Tangible Fixed Asset	Land and Buildings		5.680
	Tangible Fixed Asset	Plant and Machinery		0.000
	Tangible Fixed Asset	Assets Under Construction		2.808
	Intangible Fixed Asset	Various		0.424
2001-2002				507.892
Of Which	Tangible Fixed Asset	Land and Buildings		455.792
	Tangible Fixed Asset	Plant and Machinery		24.826
	Tangible Fixed Asset	Assets Under Construction		26.570
	Intangible Fixed Asset	Various		0.704
2002-2003				864.396
Of Which	Tangible Fixed Asset	Land and Buildings		706.224
	Tangible Fixed Asset	Dwellings		1.215
	Tangible Fixed Asset	Transport Equipment		2.320
	Tangible Fixed Asset	Plant and Machinery		31.795
	Tangible Fixed Asset	Information Technology		13.462
	Tangible Fixed Asset	Furniture and Fittings		11.859
	Tangible Fixed Asset	Assets Under Construction		96.281
	Intangible Fixed Asset	Various		1.240
2003-2004				446.488
Of Which	Tangible Fixed Asset	Land and Buildings		220.262
	Tangible Fixed Asset	Dwellings		1.477
	Tangible Fixed Asset	Transport Equipment		1.196
	Tangible Fixed Asset	Plant and Machinery		23.413
	Tangible Fixed Asset	Information Technology		59.534
	Tangible Fixed Asset	Furniture and Fittings		8.060
	Tangible Fixed Asset	Assets Under Construction		130.056
	Intangible Fixed Asset	Various		2.490
2004-2005				465.193
Of Which	Tangible Fixed Asset	Land and Buildings		192.990
	Tangible Fixed Asset	Dwellings		0.372
	Tangible Fixed Asset	Transport Equipment		1.208
	Tangible Fixed Asset	Plant and Machinery		24.768
	Tangible Fixed Asset	Information Technology		71.432
	Tangible Fixed Asset	Furniture and Fittings		11.199
	Tangible Fixed Asset	Assets Under Construction		159.739
	Intangible Fixed Asset	Various		3.485
Total Fixed Asset Acquisitions 2000-2005				2,292.881

N.B These figures are aggregate and not broken down into the categories of under £1m and over £1m. This breakdown was not available.

Table 11.3.3: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
2000-2001				15.476
Of Which	Tangible Fixed Asset	Land and Buildings		15.006
	Tangible Fixed Asset	Assets Under Construction		0.470

Table 11.3.3: Disposals of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2001-2002				24.115
Of Which	Tangible Fixed Asset	Land and Buildings		22.475
	Tangible Fixed Asset	Plant and Machinery		0.228
	Tangible Fixed Asset	Assets Under Construction		1.412
2002-2003				43.212
Of Which	Tangible Fixed Asset	Land and Buildings		38.407
	Tangible Fixed Asset	Dwellings		0.076
	Tangible Fixed Asset	Transport Equipment		0.032
	Tangible Fixed Asset	Plant and Machinery		0.413
	Tangible Fixed Asset	Information Technology		0.240
	Tangible Fixed Asset	Furniture and Fittings		0.531
	Tangible Fixed Asset	Assets Under Construction		3.466
	Intangible Fixed Asset	Various		0.047
2003-2004				69.915
Of Which	Tangible Fixed Asset	Land and Buildings		67.129
	Tangible Fixed Asset	Dwellings		0.287
	Tangible Fixed Asset	Transport Equipment		0.142
	Tangible Fixed Asset	Plant and Machinery		0.477
	Tangible Fixed Asset	Information Technology		0.157
	Tangible Fixed Asset	Furniture and Fittings		0.124
	Tangible Fixed Asset	Assets Under Construction		1.594
	Intangible Fixed Asset	Various		0.005
2004-2005				147.263
Of Which	Tangible Fixed Asset	Land and Buildings		141.748
	Tangible Fixed Asset	Dwellings		0.187
	Tangible Fixed Asset	Transport Equipment		0.054
	Tangible Fixed Asset	Plant and Machinery		0.546
	Tangible Fixed Asset	Information Technology		0.451
	Tangible Fixed Asset	Furniture and Fittings		0.038
	Tangible Fixed Asset	Assets Under Construction		4.239
Total Fixed Asset Disposals 2000-2005				299.981

N.B These figures are aggregate and not broken down into the categories of under £1m and over £1m. This breakdown was not available.

Table 11.3.4: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	8.912	15.476	-6.564
2001-2002	507.892	24.115	483.777
2002-2003	864.396	43.212	821.184
2003-2004	446.488	69.915	376.573
2004-2005	465.193	147.263	317.930
Total 2000-2005	2,292.881	299.981	1,992.900

11.4 NHS TRUSTS AND FOUNDATION TRUSTS

NHS Trusts are responsible for providing a range of hospital and community health services. NHS Trusts and NHS Foundation Trusts provide the majority of hospital care.

Further information on NHS Trusts and Foundation Trusts can be found at the following website address: www.dh.gov.uk

Table 11.4.1: Fixed Assets Owned By NHS Trusts and Foundation Trusts

NHS Trusts and NHS Foundation Trusts								Assets Under	Intangible	Total Fixed
	Land (£m)	Buildings Excluding Dwellings (£m)	Dwellings (£m)	Transport Equipment (£m)	Plant and Machinery (£m)	Information Technology (£m)	Furniture & Fittings (£m)	& Payments on Account (£m)	Fixed Assets (£m)	Assets by NHS Trusts (£m)
5 Boroughs Partnership	16.535	53.480	0.000	0.000	0.175	0.657	1.026	0.443	0.000	72.316
Aintree Hospitals	14.145	117.326	3.887	0.013	9.170	1.660	0.687	0.000	0.000	146.888
Airedale	4.723	41.670	1.801	0.040	4.476	2.168	0.008	0.000	0.000	54.886
Ashford and St Peter's Hospitals	33.706	120.130	1.067	0.000	6.809	1.234	0.599	2.110	0.139	165.794
Avon Ambulance Service	4.634	4.804	0.000	2.318	0.166	0.188	0.038	0.000	0.000	12.148
Avon and Wiltshire Mental Health Partnership	44.477	68.757	6.011	0.056	0.297	1.534	0.717	3.542	0.000	125.391
Barking, Havering and Redbridge Hospitals	103.913	135.670	5.411	0.035	22.904	2.309	0.338	38.090	0.238	308.908
Barnet and Chase Farm Hospitals	127.650	152.471	13.178	0.000	9.480	0.501	0.020	2.682	0.000	305.982
Barnet, Enfield and Haringey Mental Health	124.625	98.652	0.703	0.011	0.186	0.686	1.015	1.580	0.048	227.506
Barnsley Hospital NHSFT	6.088	50.184	2.960	0.000	6.912	0.298	0.285	0.580	0.356	67.663
Barts and The London	82.390	211.614	8.628	0.016	33.091	5.809	0.133	44.786	0.015	386.482
Basildon & Thurrock University Hospitals NHSFT	34.545	79.748	3.479	0.087	7.562	1.979	0.887	4.839	0.834	133.960
Bedford Hospitals	17.818	52.259	2.119	0.011	5.501	1.609	1.095	3.551	0.419	84.382
Bedfordshire and Luton Community	18.259	41.163	0.370	0.049	0.275	1.603	0.417	2.397	0.483	65.016
Beds and Herts Ambulance and Paramedic	8.302	4.398	0.000	0.578	1.359	1.024	0.134	0.214	0.020	16.029
Berkshire Healthcare	18.454	10.999	1.521	0.012	0.236	2.173	0.802	1.562	0.000	35.759

Table 11.4.1: Fixed Assets Owned By NHS Trusts and Foundation Trusts *continued*

NHS Trusts and NHS Foundation Trusts	Buildings						Information Technology (£m)	Furniture & Fittings (£m)	Assets Under Construction & Payments on Account (£m)	Intangible Fixed Assets (£m)	Total Fixed Assets by NHS Trusts (£m)
	Land (£m)	Buildings Excluding Dwellings (£m)	Dwellings (£m)	Transport Equipment (£m)	Plant and Machinery (£m)						
Birmingham and Solihull Mental Health	45.508	74.834	0.802	0.031	0.380	0.768	1.908	1.657	0.032	125.920	
Birmingham Children's Hospital	14.600	45.748	0.000	0.000	5.822	1.095	1.304	4.579	0.000	73.148	
Birmingham Heartlands and Solihull	51.330	154.815	2.333	0.133	16.888	3.234	2.001	2.254	0.980	233.968	
Birmingham Women's Health Care	7.850	26.283	2.510	0.000	2.921	0.437	0.401	3.190	0.000	43.592	
Blackpool, Fylde and Wyre Hospitals	22.109	115.188	4.247	0.098	11.203	1.997	1.224	28.030	0.000	184.096	
Bolton Hospitals	51.515	114.508	2.262	0.021	3.904	0.453	0.065	0.702	0.000	173.430	
Bolton, Salford and Trafford Mental Health	24.380	51.566	0.000	0.263	0.143	0.703	0.004	1.594	0.000	78.653	
Bradford District Care	20.543	39.947	0.000	0.050	0.074	1.123	0.000	0.625	0.000	62.362	
Bradford Teaching Hospitals NHSFT	28.556	120.621	2.287	0.114	9.706	1.410	0.177	0.000	0.153	163.024	
Brighton and Sussex Univ Hospitals	44.750	122.847	5.388	0.029	18.533	4.267	0.955	30.117	0.000	226.886	
Bromley Hospitals	41.021	134.373	2.083	0.028	8.452	3.072	1.142	0.417	0.144	190.732	
Buckinghamshire Hospitals	40.790	143.896	8.583	0.166	12.562	3.083	1.015	1.521	0.110	211.726	
Buckinghamshire Mental Health	23.726	27.014	3.439	0.005	0.380	1.527	0.454	0.116	0.305	56.966	
Burton Hospitals	20.936	74.237	2.076	0.055	6.297	1.329	0.422	0.541	0.155	106.048	
Calderdale and Huddersfield	59.821	64.372	6.577	0.012	12.425	1.816	0.597	4.652	0.015	150.287	
Calderstones	3.762	19.464	3.111	0.069	0.040	0.385	0.106	0.054	0.013	27.004	
Cambridge University Hospital NHSFT	46.479	121.216	0.000	0.006	22.843	3.990	0.551	0.004	0.121	195.210	
Cambs & Peterborough Mh Partnership	17.234	58.836	0.000	0.000	0.203	2.169	0.881	1.222	0.074	80.619	
Camden and Islington Mental Health Social Care	36.570	57.918	2.359	0.000	0.000	0.549	2.090	0.059	0.000	99.545	
Cent Manchester/ Manchester Child	67.563	201.940	0.135	0.020	18.382	2.371	3.624	1.497	0.516	296.048	
Central and North West London Mh	67.513	69.460	0.000	0.011	0.467	0.688	0.019	24.199	0.000	162.357	
Chelsea and Westminster Healthcare	44.500	207.255	1.335	0.000	7.022	2.347	0.047	7.136	0.000	269.642	
Cheshire and Wirral Partnership	29.520	33.667	0.000	0.028	0.352	0.157	0.219	1.283	0.000	65.226	
Chesterfield Royal Hospital NHSFT	18.645	48.760	5.024	0.000	6.854	1.338	0.006	1.332	0.358	82.317	
Christie Hospital	42.080	62.857	0.000	0.000	13.379	0.581	0.000	9.602	0.023	128.522	
City Hospitals Sunderland NHSFT	23.799	115.882	1.701	0.234	10.058	1.826	0.178	3.462	0.250	157.390	
Clatterbridge Centre For Oncology	2.914	15.918	0.000	0.000	9.895	0.055	0.000	0.020	0.000	28.802	
Cornwall Partnership	7.437	9.811	0.000	0.238	0.389	0.462	0.111	0.353	0.004	18.805	
Countess Of Chester Hospital NHSFT	12.298	50.852	0.130	0.005	6.358	0.543	0.772	2.694	0.000	73.652	
County Durham and Darlington Acute Hospitals	45.612	65.390	4.568	0.054	17.811	4.608	0.270	8.131	0.000	146.444	

Table 11.4.1: Fixed Assets Owned By NHS Trusts and Foundation Trusts *continued*

NHS Trusts and NHS Foundation Trusts								Assets Under	Intangible	Total Fixed
	Land (£m)	Buildings Excluding Dwellings (£m)	Dwellings (£m)	Transport Equipment (£m)	Plant and Machinery (£m)	Information Technology (£m)	Furniture & Fittings (£m)	Construction & Payments on Account (£m)	Fixed Assets (£m)	Assets by NHS Trusts (£m)
County Durham and Darlington Priority Services	15.505	42.948	0.289	0.000	0.213	0.885	1.330	0.519	0.022	61.711
Coventry and Warwickshire Ambulance Service	1.912	2.709	0.000	1.582	0.607	0.552	0.039	0.000	0.315	7.716
Cumbria Ambulance Service	0.743	4.718	0.000	2.825	0.419	0.188	0.000	0.083	0.000	8.976
Dartford and Gravesham	0.525	2.358	0.050	0.005	5.526	0.386	1.061	0.395	0.000	10.306
Derby Hospitals NHSFT	35.230	132.901	5.105	0.270	17.088	4.070	0.189	18.194	0.000	213.047
Derbyshire Mental Health Services	13.625	23.067	0.000	0.063	0.306	1.599	0.428	3.740	0.149	42.977
Devon Partnership	20.245	32.055	0.000	0.051	0.559	0.693	0.291	3.164	0.000	57.058
Doncaster and Bassetlaw Hospitals NHSFT	18.751	119.741	6.825	0.208	12.478	2.608	0.880	0.708	0.277	162.476
Doncaster and South Humber Healthcare	24.941	37.261	0.302	0.000	0.777	0.740	0.217	8.669	0.170	73.077
Dorset Ambulance	2.055	3.536	0.000	1.745	1.029	0.820	0.052	0.713	0.351	10.301
Dorset Health Care	32.715	32.180	1.209	0.322	0.410	1.637	0.080	0.000	0.126	68.679
Dudley Group Of Hospitals	72.140	13.098	7.010	0.033	7.872	0.027	0.095	3.000	0.029	103.304
Ealing Hospital	16.864	43.397	1.643	0.000	3.764	0.493	0.408	1.148	0.308	68.025
East and North Hertfordshire	90.219	71.618	0.000	0.017	11.045	4.669	0.959	1.190	0.000	179.717
East Anglian Ambulance	3.704	8.407	0.000	0.722	1.106	1.212	0.000	1.463	0.017	16.631
East Cheshire	9.497	62.939	0.907	0.075	4.108	0.396	0.228	0.003	0.262	78.415
East Kent Community	9.910	31.473	0.742	0.264	0.114	0.891	0.298	0.136	0.008	43.836
East Kent Hospitals	54.658	169.863	11.315	0.012	18.154	2.322	0.214	8.444	0.000	264.982
East Lancashire Hospitals	22.681	158.032	4.376	0.457	12.124	2.374	0.672	4.616	0.079	205.411
East London and The City Mh	34.050	23.841	0.000	0.003	0.286	1.446	1.091	2.460	0.085	63.262
East Midlands Ambulance Service	17.186	10.771	0.000	7.736	1.178	0.825	0.000	0.000	0.000	37.696
East Somerset	7.735	19.134	1.810	0.000	4.941	0.221	0.086	1.890	0.000	35.817
East Sussex County	10.300	24.837	0.200	0.160	0.525	1.023	0.357	0.229	0.000	37.631
East Sussex Hospitals	35.200	110.743	9.740	0.191	10.536	5.047	0.826	0.420	0.000	172.703
Epsom and St Helier	51.439	109.471	0.500	0.000	8.506	0.869	1.204	0.000	0.000	171.989
Essex Ambulance Service	13.362	9.314	0.000	0.803	0.634	0.993	0.026	0.048	0.000	25.180
Essex Rivers Healthcare	39.146	67.068	0.000	0.005	11.788	1.292	1.417	1.723	0.042	122.481
Frimley Park Hospital	15.347	71.688	2.569	0.000	8.016	2.357	0.511	6.582	0.000	107.070
Gateshead Health NHSFT	24.440	77.224	0.000	0.009	3.391	1.954	0.031	13.172	0.000	120.221

Table 11.4.1: Fixed Assets Owned By NHS Trusts and Foundation Trusts *continued*

NHS Trusts and NHS Foundation Trusts							Assets Under		Total Fixed	
	Land (£m)	Buildings Excluding Dwellings (£m)	Dwellings (£m)	Transport Equipment (£m)	Plant and Machinery (£m)	Information Technology (£m)	Furniture & Fittings (£m)	Construction & Payments on Account (£m)	Intangible Fixed Assets (£m)	Assets by NHS Trusts (£m)
George Eliot Hospital	8.694	54.448	1.243	0.027	6.446	1.628	0.112	2.538	0.000	75.136
Gloucestershire Ambulance Services	1.045	2.147	0.000	1.475	0.181	0.406	0.042	0.105	0.033	5.434
Gloucestershire Hospitals NHSFT	40.211	148.190	0.000	0.173	18.231	2.643	0.004	4.144	0.469	214.065
Gloucestershire Partnership	21.701	38.462	0.000	0.033	0.608	1.114	0.000	0.825	0.129	62.872
Good Hope Hospital	15.670	65.774	1.922	0.072	3.810	1.484	2.127	21.499	0.113	112.471
Great Ormond Street Hospital	42.100	77.845	5.824	0.000	4.471	2.355	0.263	61.324	0.000	194.182
Greater Manchester Ambulance	11.524	15.533	0.000	4.381	0.779	0.680	0.000	0.026	0.047	32.970
Guy's and St Thomas' NHSFT	99.213	504.287	0.000	0.017	25.718	6.131	0.471	61.980	0.995	698.812
Hammersmith Hospitals	83.600	237.587	0.900	0.177	33.871	3.422	0.070	43.893	0.395	403.915
Hampshire Ambulance Service	6.287	3.915	0.000	0.383	1.086	2.831	0.316	0.893	0.000	15.711
Hampshire Partnership	35.350	59.910	0.000	0.107	0.220	0.172	0.362	5.078	0.019	101.218
Harrogate & District NHSFT	13.159	59.699	4.346	0.008	3.744	1.590	0.673	0.204	0.069	83.492
Heatherwood and Wexham Park Hosps	25.072	104.593	0.000	0.009	7.481	0.676	0.732	3.304	0.051	141.918
Hereford and Worcester Ambulance	3.345	4.266	0.000	2.277	0.441	0.211	0.000	0.160	0.000	10.700
Hereford Hospitals	7.000	11.129	0.000	0.008	4.093	0.794	0.001	3.252	0.275	26.552
Hertfordshire Partnership	52.257	56.455	1.180	0.003	0.416	1.629	0.600	4.082	0.000	116.622
Hinchingbrooke Health Care	19.695	41.256	4.237	0.000	4.324	2.660	0.237	1.564	0.000	73.973
Homerton University Hospital NHSFT	18.732	78.173	0.000	0.241	5.648	4.340	0.692	2.548	0.111	110.485
Hull and East Riding Comm Health	16.093	40.732	0.143	0.037	0.156	0.982	0.613	1.053	0.083	59.892
Hull and East Yorkshire Hospitals	27.107	121.494	5.443	0.232	11.610	1.516	6.490	8.945	0.202	183.039
Ipswich Hospital	26.465	84.774	0.000	0.000	6.374	0.655	1.440	1.624	1.440	122.772
Isle Of Wight Healthcare	11.175	83.454	0.180	0.451	5.359	0.590	0.977	4.912	0.199	107.297
James Paget Healthcare	6.545	47.428	3.614	0.085	5.694	1.431	0.518	1.113	0.676	67.104
Kent Ambulance	6.345	8.366	0.100	1.001	1.104	0.532	0.052	0.135	0.000	17.635
Kettering General Hospital	9.000	45.323	0.145	0.000	5.067	0.320	0.099	3.229	0.259	63.442
King's College Hospital	47.684	129.681	3.222	0.000	18.114	4.963	0.049	5.336	0.132	209.181
Kings Lynn and Wisbech Hospitals	5.913	39.753	4.668	0.131	5.909	1.137	0.253	3.293	0.030	61.087
Kingston Hospital	45.105	67.356	0.000	0.000	5.703	1.423	0.473	0.749	0.295	121.104
Lancashire Ambulance Service	4.301	9.648	0.000	2.559	0.907	0.899	0.015	0.567	0.161	19.057
Lancashire Care	11.019	73.345	0.000	0.037	0.241	2.830	0.155	0.466	0.126	88.219
Lancashire Teaching Hospitals	41.697	174.605	0.400	0.038	17.113	7.117	0.947	1.425	0.000	243.342
Leeds Mental Health Teaching	11.425	18.665	0.000	0.100	0.424	1.131	0.640	0.118	0.151	32.654
Leeds Teaching Hospitals	113.228	274.480	5.755	0.017	27.630	4.255	2.711	5.367	1.298	434.741

Table 11.4.1: Fixed Assets Owned By NHS Trusts and Foundation Trusts *continued*

NHS Trusts and NHS Foundation Trusts	Buildings			Transport Equipment	Plant and Machinery	Information Technology	Furniture & Fittings	Assets Under Construction & Payments on Account	Intangible Fixed Assets	Total Fixed Assets by NHS Trusts
	Land	Excluding Dwellings	Dwellings							
	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)
Leicestershire Partnership	33.641	59.892	0.849	0.230	0.866	1.004	0.293	0.990	0.000	97.765
Lincolnshire Ambulance	1.880	3.399	0.000	2.561	0.609	0.907	0.027	0.159	0.198	9.740
Lincolnshire Partnership	12.541	27.968	0.388	0.013	0.673	1.452	0.052	0.029	0.000	43.116
Liverpool Womens Hospital	8.055	36.403	0.000	0.000	4.005	0.686	0.077	0.947	0.184	50.357
London Ambulance Service	43.850	45.649	0.000	3.912	3.698	4.551	0.000	3.425	0.415	105.500
Luton and Dunstable Hospital	17.952	51.952	0.178	7.398	0.590	0.476	0.176	2.080	0.000	80.802
Maidstone and Tunbridge Wells	39.723	109.572	12.795	0.271	18.533	8.223	0.100	12.431	0.557	202.205
Manchester Health and Social Care	0.000	0.000	0.000	0.000	0.028	0.301	0.000	0.000	0.119	0.448
Mayday Healthcare	39.978	92.237	1.317	0.006	8.186	0.601	0.382	0.406	0.534	143.647
Medway	22.685	110.208	5.965	0.065	8.461	1.159	3.992	1.830	0.000	154.365
Mersey Care	26.305	139.894	0.000	0.469	0.555	1.473	0.900	4.260	0.000	173.856
Mersey Regional Ambulance Service	8.020	13.082	0.000	0.282	2.944	2.138	0.151	0.000	0.012	26.629
Mid Essex Hospital Services	76.801	117.808	7.620	0.103	11.039	6.113	0.780	6.075	0.000	226.339
Mid Staffordshire Gen Hospitals	18.000	67.940	0.000	0.000	14.139	2.019	0.118	1.319	0.000	103.535
Mid Yorkshire Hospitals	87.404	137.555	12.534	0.006	16.588	2.628	0.863	1.218	0.387	259.183
Milton Keynes General Hospital	21.195	89.493	0.114	0.006	5.428	1.021	0.360	1.867	0.249	119.733
Moorfields Eye Hospital NHSFT	10.991	30.210	0.000	0.008	5.447	1.833	0.253	2.827	0.149	51.718
Morecambe Bay Hospitals	26.535	147.550	4.665	0.000	12.129	1.601	1.905	0.474	0.712	195.571
N Essex Mental Health Partnership	73.557	38.350	0.651	0.043	0.241	1.303	0.161	0.249	0.011	114.566
Newc, N Tyneside and N'thumberlnd Mh	35.757	46.525	0.105	0.019	0.293	1.374	0.485	3.625	0.000	88.183
Newcastle Upon Tyne Hospitals	78.435	245.602	1.149	0.179	30.509	2.543	0.057	5.234	0.109	363.817
Newham University Hospital	37.010	53.043	0.000	0.015	1.848	2.215	0.252	14.779	0.280	109.442
Norfolk and Norwich Uni Hosp	14.213	7.586	1.124	0.079	19.073	2.476	0.233	0.524	0.000	45.308
Norfolk and Waveney Mh Partnership	17.009	69.512	0.000	0.043	0.326	1.771	0.143	9.520	0.000	98.324
North Bristol	86.064	199.533	4.312	0.294	16.706	5.773	1.825	4.657	0.832	319.996
North Cheshire Hospitals	20.230	70.921	2.067	0.000	9.076	1.213	0.283	0.000	0.000	103.790
North Cumbria Acute Hospitals	12.520	38.351	3.353	0.004	13.591	1.501	0.399	3.363	0.000	73.082
North East Ambulance Service	3.044	10.050	0.000	9.210	2.432	0.830	0.087	0.250	0.000	25.903
North East London Mental Health	65.311	58.545	0.000	0.000	0.000	0.461	0.883	0.662	0.000	125.862
North Hampshire Hospitals	20.957	35.642	0.000	0.000	7.907	0.606	0.500	2.284	0.800	68.696
North Lincolnshire and Goole Hosps	13.576	116.750	3.919	0.089	9.126	1.206	0.367	5.291	1.026	151.350

Table 11.4.1: Fixed Assets Owned By NHS Trusts and Foundation Trusts *continued*

NHS Trusts and NHS Foundation Trusts								Assets Under	Intangible	Total Fixed
	Land (£m)	Buildings Excluding Dwellings (£m)	Dwellings (£m)	Transport Equipment (£m)	Plant and Machinery (£m)	Information Technology (£m)	Furniture & Fittings (£m)	Construction & Payments on Account (£m)	Fixed Assets (£m)	Assets by NHS Trusts (£m)
BNorth Middlesex University Hosp	45.000	68.574	0.000	0.047	7.230	2.146	0.335	0.018	0.000	123.350
North Staffs Combined Hc	7.757	21.879	0.000	0.024	0.215	0.367	0.006	0.125	0.050	30.423
North Tees and Hartlepool	27.230	92.208	0.010	0.156	8.625	2.761	0.924	0.000	0.107	132.021
North West London Hospitals	47.265	146.205	0.000	0.047	9.486	5.368	0.474	14.180	0.026	223.051
North West Surrey Mh Nhs Partnership	17.774	18.080	0.252	0.022	0.034	0.359	0.392	0.122	0.000	37.035
Northampton General Hospital	24.538	79.556	3.363	0.025	7.508	1.198	0.246	8.574	0.366	125.374
Northamptonshire Healthcare	44.661	37.873	0.300	0.000	0.535	0.010	0.408	0.388	0.000	84.175
Northern Devon Healthcare	10.247	33.899	1.826	0.000	5.056	0.637	0.035	2.064	0.000	53.764
Northgate and Prudhoe	4.568	34.745	0.000	0.066	0.146	0.389	0.002	0.000	0.000	39.916
Northumbria Health Care	39.875	140.074	0.252	0.044	21.586	5.103	1.676	2.533	0.000	211.143
Nottingham City Hospital	29.214	151.050	4.367	0.110	11.610	1.042	0.287	30.294	0.205	228.179
Nottinghamshire Healthcare	41.788	166.609	1.981	0.601	0.713	0.786	0.132	6.374	0.348	219.332
Nth Cumbria Mh and Learning Disabilities	1.833	20.854	0.458	0.080	0.541	1.008	0.458	0.149	0.020	25.401
Nuffield Orthopaedic	27.290	31.395	0.667	0.062	3.913	0.298	0.235	1.831	0.000	65.691
Oxford Learning Disability	13.013	6.639	0.188	0.003	0.000	0.000	0.000	0.000	0.000	19.843
Oxford Radcliffe Hospital	131.443	199.810	0.770	0.012	27.984	1.927	0.090	1.042	1.138	364.216
Oxfordshire Ambulance	5.220	4.082	0.000	0.232	0.428	0.409	0.034	0.243	0.130	10.778
Oxfordshire Mental Healthcare	59.944	56.109	0.326	0.047	0.965	0.606	0.712	0.000	0.056	118.765
Oxleas	53.312	63.229	0.000	0.026	0.020	0.026	0.198	1.808	0.000	118.619
Papworth Hospital NHSFT	7.372	33.405	2.473	0.020	3.284	0.350	0.020	1.072	0.310	48.306
Pennine Acute Hospitals	116.697	273.116	0.565	0.205	20.734	3.447	0.332	2.745	1.882	419.723
Pennine Care	7.068	26.476	0.000	0.009	0.073	0.347	0.077	1.207	0.067	35.324
Peterborough & Stamford Hospitals NHSFT	32.653	75.673	5.155	0.018	9.282	1.382	1.273	4.375	0.000	129.811
Plymouth Hospitals	12.790	96.448	3.400	0.000	17.383	0.937	0.119	32.584	0.000	163.661
Poole Hospitals	13.753	69.818	1.529	0.008	8.369	2.077	0.159	0.831	0.039	96.583
Portsmouth Hospitals	60.400	90.741	3.305	0.092	15.383	4.280	0.000	0.000	0.777	174.978
Princess Alexandra Hospital	38.920	61.109	2.284	0.080	6.342	1.619	0.856	0.758	0.000	111.968
Queen Elizabeth Hospital	43.000	0.107	0.000	0.046	0.801	2.110	0.042	4.268	1.335	51.709
Queen Mary's Sidcup	19.350	57.344	0.000	0.000	6.143	0.488	0.000	7.405	0.000	90.730
Queen Victoria Hospital NHSFT	6.130	15.323	0.178	0.006	1.652	0.455	0.300	0.141	0.029	24.214
Queen's Medical Notts Uni Hosp	25.365	131.078	4.165	0.000	18.035	1.316	0.215	4.363	0.000	184.537

Table 11.4.1: Fixed Assets Owned By NHS Trusts and Foundation Trusts *continued*

NHS Trusts and NHS Foundation Trusts	Buildings							Assets Under	Intangible	Total Fixed
	Land	Excluding Dwellings	Dwellings	Transport Equipment	Plant and Machinery	Information Technology	Furniture & Fittings	Construction & Payments on Account	Fixed Assets	Assets by NHS Trusts
	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)
Rob Jones and A Hunt Orthopaedic	0.985	33.951	0.410	0.027	1.999	0.499	0.053	0.922	0.000	38.846
Rotherham General Hospitals	18.168	66.857	0.000	0.063	6.519	0.136	0.794	1.144	0.225	93.906
Royal Berkshire Ambulance Service	6.397	3.291	0.353	1.934	0.551	1.116	0.021	0.368	0.000	14.031
Royal Berkshire and Battle Hosps	22.835	105.165	1.172	0.000	7.138	1.742	1.625	49.753	0.222	189.652
Royal Bournemouth and Christchurch	33.405	87.974	3.500	0.031	7.177	0.582	0.123	2.776	0.485	136.053
Royal Brompton and Harefield	58.300	91.565	16.676	0.000	11.343	2.016	0.000	0.773	0.000	180.673
Royal Cornwall Hospitals	23.315	95.723	4.497	0.078	16.841	4.887	2.081	4.557	2.523	154.502
Royal Devon & Exeter NHSFT	54.203	149.247	4.423	0.575	11.546	2.009	0.569	16.331	0.444	239.347
Royal Free Hampstead	130.213	100.130	10.407	0.003	17.204	3.205	0.921	9.840	0.000	271.923
Royal Liverpool Broadgreen Hosps	26.980	156.223	0.856	0.090	11.786	1.845	2.232	18.797	0.000	218.809
Royal Liverpool Childrens	3.295	58.373	0.400	0.000	5.336	0.936	0.100	0.032	0.000	68.472
Royal Nat Hosp Rheumatic Diseases	2.165	5.400	0.000	0.034	0.460	0.083	0.002	0.000	0.041	8.185
Royal Orthopaedic Hospital	5.500	18.351	0.793	0.018	2.709	0.427	0.063	13.990	0.000	41.851
Royal Surrey County Hospital	32.984	63.260	0.151	0.035	12.173	1.667	0.056	3.510	0.033	113.869
Royal United Hospital Bath	46.800	97.153	3.401	0.008	12.040	1.781	1.225	2.208	0.000	164.616
Royal Wolverhampton Hospital	23.545	166.858	3.046	0.059	13.809	2.373	1.312	6.641	0.234	217.877
Salford Royal Hospitals	27.000	103.829	3.100	0.006	9.843	1.248	0.162	2.416	0.547	148.151
Salisbury Health Care	6.034	74.837	5.288	0.028	10.064	1.578	0.017	5.195	0.000	103.041
Sandwell & West Birmingham Hosps	28.785	164.748	3.788	0.967	20.850	4.131	0.612	20.394	0.609	244.884
Sandwell Mh Social Care	9.049	16.656	0.000	0.000	0.158	0.384	0.109	0.000	0.009	26.365
Scarborough and Ne Yorks	8.846	54.749	1.512	0.000	6.369	3.508	0.026	3.468	0.000	78.478
Sheffield Care	16.185	50.735	0.100	0.270	0.095	0.772	0.359	0.453	0.000	68.969
Sheffield Children's	3.800	29.556	0.000	0.000	3.635	0.614	0.128	1.404	0.295	39.432
Sheffield Teaching Hospitals NHSFT	26.444	323.093	2.586	0.000	0.000	0.000	0.000	14.166	0.000	366.289
Sherwood Forest Hospitals	17.138	66.986	0.000	0.026	11.521	2.476	0.396	2.073	0.000	100.616
Shrewsbury and Telford Hospital	33.082	90.137	3.684	0.007	12.090	2.742	0.535	15.805	0.000	158.082
Somerset Partnership NHS and Soc Care	11.404	30.738	0.847	0.001	0.315	0.493	0.156	0.350	0.088	44.392
South Devon Health Care	30.609	62.955	2.421	0.283	11.217	1.089	1.023	3.737	0.042	113.376
South Downs Health	34.470	48.315	0.000	0.594	0.305	1.357	0.025	0.400	0.304	85.770
South Essex Partnership	27.629	32.514	0.280	0.071	0.501	1.322	0.283	0.590	0.124	63.314
South London and Maudsley	105.903	154.504	0.000	0.015	1.201	2.094	0.087	6.247	0.000	270.051
South Manchester Univ Hosp	65.084	80.507	0.843	0.071	12.692	0.946	0.906	0.974	0.000	162.023

Table 11.4.1: Fixed Assets Owned By NHS Trusts and Foundation Trusts *continued*

NHS Trusts and NHS Foundation Trusts								Assets Under	Intangible	Total Fixed
	Land (£m)	Buildings Excluding Dwellings (£m)	Dwellings (£m)	Transport Equipment (£m)	Plant and Machinery (£m)	Information Technology (£m)	Furniture & Fittings (£m)	Construction & Payments on Account (£m)	Fixed Assets (£m)	Assets by NHS Trusts (£m)
South Of Tyne and Wearside Mh	40.101	29.855	0.557	0.047	0.109	0.597	0.000	0.043	0.013	71.322
South Staffordshire Healthcare	18.840	40.035	0.153	0.109	0.263	0.686	0.173	0.181	0.178	60.618
South Tees Hospitals	35.635	38.657	2.634	0.026	21.516	4.089	1.328	17.593	0.000	121.478
South Tyneside NHSFT	23.966	59.934	4.060	0.051	7.006	0.669	0.036	0.468	0.000	96.190
South Warwickshire Gen Hosps	15.706	42.943	1.732	0.001	3.416	1.053	0.112	0.550	0.157	65.670
South West Yorkshire Mental Health	24.449	36.705	0.000	0.009	0.291	0.514	0.136	0.082	0.000	62.186
South Yorkshire Ambulance Service	3.620	5.572	0.000	4.492	1.533	0.184	0.029	0.694	0.140	16.264
Southampton University Hosps	47.070	182.810	5.001	0.298	23.085	2.893	0.001	52.427	0.872	314.457
Southend Hospital	19.391	62.162	5.287	0.021	12.536	4.212	0.550	6.686	0.128	110.973
Southport and Ormskirk Hospital	25.191	100.791	1.109	0.154	8.465	1.140	0.767	13.491	0.000	151.108
St George's Healthcare	95.668	112.817	11.757	0.007	18.944	1.968	3.572	5.492	0.627	250.852
St Helens and Knowsley Hospitals	11.245	98.747	3.300	0.076	7.183	2.198	2.279	0.032	0.505	125.565
St Mary's	71.752	109.804	0.000	0.000	9.259	0.700	0.139	0.367	0.107	192.128
Staffordshire Ambulance Service	1.800	2.540	0.000	2.684	1.212	0.550	0.000	0.000	0.000	8.786
Stockport NHSFT	27.968	70.580	1.765	0.024	5.166	1.934	0.304	4.023	0.174	111.938
Suffolk Mh Partnership	15.446	21.605	8.651	0.087	0.324	1.473	1.208	0.145	0.000	48.939
Surrey Ambulance Service	9.729	5.536	0.000	3.968	1.045	0.936	0.001	0.427	0.125	21.767
Surrey and Sussex Healthcare	32.776	92.669	6.570	0.009	8.153	1.809	0.704	1.876	0.000	144.566
Surrey Hampshire Borders	27.205	32.526	0.000	0.016	0.154	0.381	0.040	0.179	0.000	60.501
Surrey Oaklands	75.490	65.685	3.469	0.124	0.079	0.682	0.116	0.960	0.000	146.605
Sussex Ambulance Service	6.120	9.854	0.000	1.947	0.805	0.917	0.000	1.908	0.000	21.551
Sw London and St George's Mental Health	109.457	117.774	2.450	0.090	0.322	1.045	0.128	4.209	0.101	235.576
Swindon and Marlborough	28.610	6.697	0.100	0.000	9.631	1.016	0.128	6.831	0.000	53.013
Tameside and Glossop Acute Servs	25.569	67.954	2.483	0.059	6.189	0.640	0.011	0.000	0.000	102.905
Taunton and Somerset	22.400	83.952	1.628	0.007	8.147	2.200	0.793	3.603	0.000	122.730
Tavistock and Portman	3.835	7.801	0.000	0.000	0.001	0.129	0.000	0.052	0.015	11.833
Tees and North East Yorkshire	33.793	32.644	0.000	0.013	0.144	0.962	0.183	0.415	0.000	68.154
Tees East and North	10.624	7.975	0.000	5.585	1.314	2.073	0.072	0.719	0.000	28.362
Yorkshre Ambulance Service										
The Cardiothoracic Cntr - Liverpool	3.285	20.725	0.485	0.000	4.828	0.333	0.473	20.139	0.069	50.337
The Hillingdon Hospital	61.657	118.281	1.497	0.013	5.557	1.483	0.189	2.394	0.000	191.071
The Lewisham Hospital	28.982	97.471	0.000	0.012	5.044	1.620	0.117	0.713	0.000	133.959

Table 11.4.1: Fixed Assets Owned By NHS Trusts and Foundation Trusts *continued*

NHS Trusts and NHS Foundation Trusts	Buildings			Transport Equipment	Plant and Machinery	Information Technology	Furniture & Fittings	Assets Under Construction & Payments on Account	Intangible Fixed Assets	Total Fixed Assets by NHS Trusts
	Land	Excluding Dwellings	Dwellings							
	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)
The Mid Cheshire Hospital	13.440	53.177	5.454	0.000	2.258	0.130	0.000	8.154	0.039	72.652
The Royal Marsden Hospital NHSFT	32.749	79.995	0.000	0.004	14.801	2.109	0.045	6.507	0.110	136.320
The Royal Nat Orthopaedic Hospital	21.369	42.299	7.147	0.000	1.241	0.563	0.000	0.294	0.000	72.913
The Royal West Sussex	28.777	91.003	3.845	0.006	6.577	1.526	0.425	6.009	0.026	138.194
Trafford Healthcare	46.210	67.201	1.556	0.022	3.625	1.588	0.601	0.300	0.000	121.103
Two Shires Ambulance	5.212	5.063	0.000	2.169	0.406	0.306	0.016	0.594	0.059	13.825
United Bristol Healthcare	36.753	187.963	9.070	0.031	23.763	2.517	0.623	2.506	0.031	263.257
United Lincolnshire Hospitals	30.929	165.991	8.978	0.204	17.033	2.302	0.512	3.759	0.806	230.514
Univ Hosps Coventry & Warwickshire	86.560	86.674	5.982	0.026	26.353	3.028	0.052	2.872	0.000	211.547
University College London NHSFT	150.114	158.057	2.542	0.000	22.536	2.881	0.517	52.313	0.000	388.960
University Hospital	72.298	126.565	6.408	0.000	22.252	2.356	2.102	10.264	0.000	242.245
Birmingham NHSFT										
University Hospital of North Staffordshire Hospital	27.855	133.445	9.006	0.010	18.995	2.543	3.698	0.686	0.386	196.624
University Hospitals Of Leicester	67.997	236.337	10.178	0.042	23.640	11.459	0.677	17.866	0.000	368.196
Walsall Hospitals	9.366	79.552	3.210	0.003	5.905	0.642	0.062	0.000	0.551	99.291
Walton Neurology Centre	2.700	22.304	0.453	0.000	5.634	1.333	0.139	0.000	0.162	32.725
West Dorset General Hospitals	13.370	55.012	2.085	0.018	8.587	2.413	0.298	0.005	0.000	81.788
West Hertfordshire Hospitals	83.088	107.264	10.361	0.079	7.606	2.308	2.930	7.516	0.136	221.288
West Kent Nhs and Social Care	49.172	68.014	0.173	0.500	0.089	0.598	0.378	10.011	0.149	129.084
West London Mental Health	89.268	189.779	3.705	0.051	0.967	1.743	8.445	39.530	0.000	333.488
West Middlesex University	39.785	33.160	0.170	0.000	7.169	2.120	0.709	1.171	0.001	84.285
West Midlands Ambulance	8.522	10.235	0.000	5.930	1.532	0.517	0.000	0.062	0.285	27.083
West Suffolk Hospitals	14.687	38.369	5.200	0.018	5.945	1.585	0.014	0.000	0.000	65.818
West Sussex Health and Social Care	23.341	33.417	5.201	0.013	0.120	0.467	0.529	3.027	0.000	66.115
West Yorkshire Ambulance Service	11.544	9.511	0.000	1.874	0.251	1.769	0.323	2.513	0.000	27.785
Westcountry Ambulance Services	4.561	8.714	0.000	6.197	1.976	1.065	0.087	0.114	0.000	22.714
Weston Area Health	16.314	38.130	0.000	0.000	4.152	0.530	0.645	1.060	0.084	60.915
Whipps Cross University Hosp	63.910	82.546	1.945	0.097	6.356	1.861	0.185	24.761	0.000	181.661
Whittington Hospital	20.850	64.983	0.800	0.000	5.574	2.315	0.000	3.158	0.000	97.680
Wiltshire Ambulance Service	9.150	5.660	0.000	1.252	0.403	0.112	0.000	0.643	0.000	17.220
Winchester and Eastleigh Hlthcre	30.875	71.595	6.452	0.073	6.033	1.415	0.103	14.656	0.323	131.525
Wirral Hospital	19.628	106.479	7.537	0.062	12.195	3.388	1.081	0.311	0.000	150.681

Table 11.4.1: Fixed Assets Owned By NHS Trusts and Foundation Trusts *continued*

NHS Trusts and NHS Foundation Trusts								Assets Under	Intangible	Total Fixed
	Land (£m)	Buildings Excluding Dwellings (£m)	Dwellings (£m)	Transport Equipment (£m)	Plant and Machinery (£m)	Information Technology (£m)	Furniture & Fittings (£m)	Construction & Payments on Account (£m)	Fixed Assets (£m)	Assets by NHS Trusts (£m)
Worcestershire Acute Hospitals	33.238	99.070	1.209	0.075	11.460	4.236	0.000	1.033	0.000	150.321
Worcestershire Mh Partnership	14.349	28.837	0.000	0.010	0.290	1.096	0.501	0.000	0.033	45.116
Worthing and Southlands Hospitals	19.153	93.943	3.267	0.088	9.807	3.323	0.492	1.786	0.255	132.114
Wrightington, Wigan and Leigh	48.749	106.724	1.339	0.024	11.595	1.108	0.005	0.193	0.630	170.367
York Hospitals	32.526	72.013	5.841	0.200	7.764	3.151	0.015	6.053	0.557	128.120
Total Fixed Assets	8,360.557	19,893.257	579.254	108.227	1,868.035	449.204	145.808	1,391.888	43.321	32,839.551

Table 11.4.2: Acquisitions of Fixed Assets – NHS Trusts

Year	Item	Category	Description	Value (£m)
2000-2001				1,905.855
Of Which	Tangible Fixed Asset	Land and Buildings		748.427
	Tangible Fixed Asset	Plant and Machinery		460.424
	Tangible Fixed Asset	Assets Under Construction		690.682
	Intangible Fixed Asset	Various		6.322
2001-2002				2,139.226
Of Which	Tangible Fixed Asset	Land and Buildings		743.786
	Tangible Fixed Asset	Plant and Machinery		504.452
	Tangible Fixed Asset	Assets Under Construction		882.626
	Intangible Fixed Asset	Various		8.362
2002-2003				2,381.622
Of Which	Tangible Fixed Asset	Land and Buildings		921.185
	Tangible Fixed Asset	Dwellings		10.188
	Tangible Fixed Asset	Transport Equipment		22.649
	Tangible Fixed Asset	Plant and Machinery		346.015
	Tangible Fixed Asset	Information Technology		85.540
	Tangible Fixed Asset	Furniture and Fittings		25.895
	Tangible Fixed Asset	Assets Under Construction		956.544
	Intangible Fixed Asset	Various		13.606
2003-2004				2,471.377
Of Which	Tangible Fixed Asset	Land and Buildings		678.243
	Tangible Fixed Asset	Dwellings		10.688
	Tangible Fixed Asset	Transport Equipment		22.185
	Tangible Fixed Asset	Plant and Machinery		435.494
	Tangible Fixed Asset	Information Technology		151.794
	Tangible Fixed Asset	Furniture and Fittings		28.748
	Tangible Fixed Asset	Assets Under Construction		1,122.879
	Intangible Fixed Asset	Various		21.346
2004-2005				2,136.077
Of Which	Tangible Fixed Asset	Land and Buildings		597.134
	Tangible Fixed Asset	Dwellings		4.997
	Tangible Fixed Asset	Transport Equipment		22.072
	Tangible Fixed Asset	Plant and Machinery		339.185
	Tangible Fixed Asset	Information Technology		121.261
	Tangible Fixed Asset	Furniture and Fittings		23.334
	Tangible Fixed Asset	Assets Under Construction		1,016.494
	Intangible Fixed Asset	Various		11.600
Total Fixed Asset Acquisitions 2000-2005				11,034.157

N.B These figures are aggregate and not broken down into the categories of under £1m and over £1m. This breakdown was not available.

N.B This includes information for NHS Trusts only. Data for NHSFT's was not available.

Table 11.4.3: Disposals of Fixed Assets – NHS Trusts

Year	Item	Category	Description	Value (£m)
2000-2001				450.752
Of Which	Tangible Fixed Asset	Land and Buildings		403.836
	Tangible Fixed Asset	Plant and Machinery		15.248
	Tangible Fixed Asset	Assets Under Construction		31.546
	Intangible Fixed Asset	Various		0.122
2001-2002				797.879
Of Which	Tangible Fixed Asset	Land and Buildings		746.605
	Tangible Fixed Asset	Plant and Machinery		26.313
	Tangible Fixed Asset	Assets Under Construction		24.642
	Intangible Fixed Asset	Various		0.319
2002-2003				998.268
Of Which	Tangible Fixed Asset	Land and Buildings		928.349
	Tangible Fixed Asset	Dwellings		9.423
	Tangible Fixed Asset	Transport Equipment		2.290
	Tangible Fixed Asset	Plant and Machinery		23.923
	Tangible Fixed Asset	Information Technology		5.189
	Tangible Fixed Asset	Furniture and Fittings		4.317
	Tangible Fixed Asset	Assets Under Construction		24.777
2003-2004				364.272
Of Which	Tangible Fixed Asset	Land and Buildings		314.365
	Tangible Fixed Asset	Dwellings		16.555
	Tangible Fixed Asset	Transport Equipment		0.794
	Tangible Fixed Asset	Plant and Machinery		8.002
	Tangible Fixed Asset	Information Technology		0.205
	Tangible Fixed Asset	Furniture and Fittings		0.319
	Tangible Fixed Asset	Assets Under Construction		23.993
	Intangible Fixed Asset	Various		0.039
2004-2005				261.497
Of Which	Tangible Fixed Asset	Land and Buildings		212.086
	Tangible Fixed Asset	Dwellings		14.706
	Tangible Fixed Asset	Transport Equipment		3.688
	Tangible Fixed Asset	Plant and Machinery		16.330
	Tangible Fixed Asset	Information Technology		2.344
	Tangible Fixed Asset	Furniture and Fittings		1.579
	Tangible Fixed Asset	Assets Under Construction		10.669
	Intangible Fixed Asset	Various		0.095
Total Fixed Asset Disposals 2000-2005				2,872.668

N.B. These figures are aggregate and not broken down into the categories of under £1m and over £1m. This breakdown was not available.

N.B. This includes information for NHS Trusts only. Data for NHSFT's was not available.

Table 11.4.4: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	1,905.855	450.752	1,455.103
2001-2002	2,139.226	797.879	1,341.347
2002-2003	2,381.622	998.268	1,383.354
2003-2004	2,471.377	364.272	2,107.105
2004-2005	2,136.077	261.497	1,874.580
Total 2000-2005	11,034.157	2,872.668	8,161.489

II.5 STRATEGIC HEALTH AUTHORITIES

Strategic Health Authorities (SHAs) oversee NHS service provision on behalf of the Secretary of State for Health. This does not however include direct oversight of NHS Foundation Trusts, which is the function of Monitor, their independent regulator. SHAs assumed their function with effect from 2002-03 from the Regional Offices of the Department of Health that existed at the time of the last National Asset Register and took possession of most of their administrative assets.

Further information on Strategic Health Authorities can be found at the following website address: www.dh.gov.uk

Table II.5.1: Fixed Assets Owned By Strategic Health Authorities

SHA	Buildings			Transport Equipment (£m)	Plant and Machinery (£m)	Information Technology (£m)	Furniture & Fittings (£m)	Assets Under	Intangible	Total
	Land (£m)	Excluding Dwellings (£m)	Dwellings (£m)					& Payments on Account (£m)	Fixed Assets (£m)	Fixed Assets by SHA (£m)
Norfolk, Suffolk And Cambridgeshire	0.000	0.000	0.000	0.000	0.000	0.205	0.305	0.000	0.014	0.524
Bedfordshire And Hertfordshire	0.000	0.810	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.810
Essex	1.115	4.339	0.000	0.000	0.000	0.447	0.224	0.000	0.000	6.125
North West London	0.000	0.000	0.000	0.000	0.000	0.103	0.000	0.000	0.008	0.111
North Central London	0.000	0.000	0.000	0.000	0.000	0.079	0.000	0.000	0.026	0.105
North East London	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
South East London	0.000	0.000	0.000	0.000	0.000	0.000	0.069	0.000	0.000	0.069
South West London	1.420	0.152	0.111	0.000	0.013	0.154	0.026	0.000	0.000	1.876
Northumberland, Tyne & Wear	0.344	0.517	0.000	0.000	0.000	0.085	0.000	0.000	0.000	0.946
County Durham And Tees Valley	0.000	0.000	0.000	0.000	0.000	0.000	0.031	0.000	0.000	0.031
North & East Yorkshire & North Lincs	0.000	0.000	0.000	0.000	0.000	0.238	0.073	0.000	0.000	0.311
West Yorkshire	0.000	0.617	0.000	0.000	0.000	0.112	0.000	0.000	0.000	0.729
Cumbria And Lancashire	0.000	0.000	0.000	0.000	0.000	0.016	0.000	0.000	0.000	0.016
Greater Manchester	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Cheshire & Merseyside	0.000	0.000	0.000	0.000	0.000	0.228	0.182	0.000	0.041	0.451
Thames Valley	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Hampshire And Isle Of Wight	1.200	2.712	0.000	0.005	0.014	0.297	0.000	0.000	0.222	4.450
Kent And Medway	22.221	10.635	0.000	0.000	0.000	0.101	0.004	0.000	0.000	32.961
Surrey And Sussex	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Avon, Gloucestershire And Wiltshire	0.000	0.622	0.000	0.003	0.000	0.358	0.116	0.000	0.000	1.099

Table 11.5.1: Fixed Assets Owned By Strategic Health Authorities *continued*

SHA								Assets Under	Intangible	Total
	Land	Buildings Excluding Dwellings	Dwellings	Transport Equipment	Plant and Machinery	Information Technology	Furniture & Fittings	Construction & Payments on Account	Fixed Assets	Fixed Assets by SHA
	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)	(£m)
South West Peninsula	0.075	0.712	0.000	0.000	0.000	0.166	0.002	0.000	0.000	0.955
Dorset And Somerset	0.000	0.000	0.000	0.000	0.039	0.203	0.021	0.000	0.016	0.279
South Yorkshire	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Trent	0.000	0.000	0.000	0.000	0.000	0.190	0.269	0.000	0.000	0.459
Leics, Northants And Rutland	0.000	0.000	0.000	0.000	0.004	0.000	0.000	0.000	0.000	0.004
Shropshire And Staffordshire	0.000	0.000	0.000	0.000	0.000	0.086	0.000	0.000	0.000	0.086
Birmingham And The Black Country	2.951	6.470	0.000	0.000	0.000	0.000	0.007	0.000	0.000	9.428
Cov, Warks, Herefordshire & Worcs	0.000	0.656	0.000	0.000	0.000	0.251	0.167	0.000	0.000	1.074
Total Fixed Assets by Category	29.326	28.242	0.111	0.008	0.070	3.319	1.496	0.000	0.327	62.899



Table 11.5.2: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
2002-2003				4.263
Of Which	Tangible Fixed Asset	Land and Buildings		0.587
	Tangible Fixed Asset	Plant and Machinery		0.026
	Tangible Fixed Asset	Information Technology		2.424
	Tangible Fixed Asset	Furniture and Fittings		1.177
	Tangible Fixed Asset	Assets Under Construction		0.006
	Intangible Fixed Asset	Various		0.043
2003-2004				3.803
Of Which	Tangible Fixed Asset	Land and Buildings		0.836
	Tangible Fixed Asset	Plant and Machinery		0.126
	Tangible Fixed Asset	Information Technology		1.195
	Tangible Fixed Asset	Furniture and Fittings		0.503
	Tangible Fixed Asset	Assets Under Construction		0.893
	Intangible Fixed Asset	Various		0.250
2004-2005				1.686
Of Which	Tangible Fixed Asset	Land and Buildings		0.417
	Tangible Fixed Asset	Transport Equipment		0.005
	Tangible Fixed Asset	Plant and Machinery		0.041
	Tangible Fixed Asset	Information Technology		0.925
	Tangible Fixed Asset	Furniture and Fittings		0.117
	Tangible Fixed Asset	Assets Under Construction		0.000
	Intangible Fixed Asset	Various		0.181
Total Fixed Asset Acquisitions 2000-2005				9.752

N.B These figures are aggregate and not broken down into the categories of under £1m and over £1m. This breakdown was not available.

Table 11.5.3: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
2002-2003				47.359
Of Which	Tangible Fixed Asset	Land and Buildings		43.272
	Tangible Fixed Asset	Dwellings		0.039
	Tangible Fixed Asset	Plant and Machinery		0.051
	Tangible Fixed Asset	Transport Equipment		0.009
	Tangible Fixed Asset	Information Technology		3.863
	Tangible Fixed Asset	Furniture and Fittings		0.099
	Tangible Fixed Asset	Assets Under Construction		0.001
	Intangible Fixed Asset	Various		0.025
2003-2004				8.377
Of Which	Tangible Fixed Asset	Land and Buildings		6.659
	Tangible Fixed Asset	Dwellings		1.575
	Tangible Fixed Asset	Plant and Machinery		0.009
	Tangible Fixed Asset	Transport Equipment		0.001
	Tangible Fixed Asset	Information Technology		0.133
2004-2005				5.273
Of Which	Tangible Fixed Asset	Land and Buildings		5.273
Total Fixed Asset Disposals 2000-2005				61.009

N.B These figures are aggregate and not broken down into the categories of under £1m and over £1m. This breakdown was not available.

**Table 11.5.4: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.000	0.000	0.000
2001-2002	0.000	0.000	0.000
2002-2003	4.263	47.359	-43.096
2003-2004	3.803	8.377	-4.574
2004-2005	1.686	5.273	-3.587
Total 2000-2005	9.752	61.009	-51.257

II.6 FOOD STANDARDS AGENCY

The Food Standards Agency (FSA) is a non Ministerial Department established on 1 April 2000. The main purpose of the agency is:

- To protect the public health from risks which may arise in connection with the consumption of food, and otherwise to protect the interests of consumers in relation to food.

The FSA's key priorities cover food safety, public information, labelling and choice, nutrition and diet and food law enforcement.

The FSA has an executive agency, the Meat Hygiene Service (MHS). Its main functions are to provide a meat hygiene inspection service to all licenced meat plants, and to ensure that the standards required by law for the hygienic production of meat and for the welfare of animals at slaughter are maintained.

Further information on the Food Standards Agency is available at www.food.gov.uk

Table II.6.1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
INFORMATION TECHNOLOGY			
Various IT Equipment	No Description Available	Various	1.931
Total Information Technology			1.931
FURNITURE AND FITTINGS			
Various Furniture and Fittings	No Description Available	Various	6.606
Total Furniture and Fittings			6.606

Table II.6.2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	8.537
<i>Of Which</i>	
<i>Information Technology</i>	1.931
<i>Furniture and Fittings</i>	6.606
Total Tangible Fixed Assets under £1m	0.795
<i>Of Which</i>	
<i>Infrastructure</i>	0.400
<i>Transport Equipment</i>	0.004
<i>Plant and Machinery</i>	0.391
Total Tangible Fixed Assets	9.332

Table II.6.3: Intangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
SOFTWARE LICENCES			
Software Licences	No Description Available		1.505
Total Software Licences			1.505

Table 11.6.7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2004-2005				0.502
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.012</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.276</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.030</i>
	<i>Tangible Fixed Asset</i>	<i>Software Licenses</i>		<i>0.183</i>
Total Under £1m				4.899
Total Fixed Asset Acquisition 2000-2005				9.942

Table 11.6.8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
<i>Over £1m</i>				<i>0.000</i>
Total Over £1m				0.000
<i>Under £1m</i>				
2001-2002				0.007
<i>Of Which</i>	<i>Tangible Fixed Assets</i>	<i>Information Technology</i>		<i>0.007</i>
2002-2003				0.002
<i>Of Which</i>	<i>Tangible Fixed Assets</i>	<i>Information Technology</i>		<i>0.002</i>
2003-2004				0.341
<i>Of Which</i>	<i>Tangible Fixed Assets</i>	<i>Infrastructure</i>		<i>0.341</i>
Total Under £1m				0.350
Total Fixed Asset Disposal 2000-2005				0.350

Table 11.6.9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	4.855	0.000	4.855
2001-2002	3.004	0.007	2.997
2002-2003	0.346	0.002	0.344
2003-2004	1.234	0.341	0.893
2004-2005	0.502	0.000	0.502
Total 2000-2005	9.942	0.350	9.592