

	Page
16.1 SUMMARY OF DEPARTMENTS	855
16.2 DEPARTMENT OF TRADE AND INDUSTRY	858
EXECUTIVE AGENCIES	
16.2(ii) Advisory, Conciliation and Arbitration Service	861
16.2(iii) Insolvency Service	863
16.2(iv) National Weights and Measures Laboratory	865
16.2(v) Small Business Service	868
EXECUTIVE NDPBs	
17.2(vi) Advantage West Midlands	870
17.2(vii) Biotechnology and Biological Sciences Research Council	872
16.2(viii) British Hallmarking Council	875
16.2(ix) Central Laboratory of the Research Councils	876
16.2(x) Competition Appeals Tribunal/Competition Service	880
16.2(xi) Competition Commission	882
16.2(xii) East Midland Development Agency	885
16.2(xiii) East of England Development Agency	887
16.2(xiv) Economic and Social Research Council	889
16.2(xv) EnergyWatch	891
16.2(xvi) Engineering and Physical Sciences Research Council	892
16.2(xvii) Equal Opportunities Commission	894
16.2(xviii) Medical Research Council	896
16.2(xix) National Consumer Council	900
16.2(xx) Natural Environment Research Council	901
16.2(xxi) Northwest Regional Development Agency	905
16.2(xxii) One NorthEast	907
16.2(xxiii) Particle Physics and Astronomy Research Council	909
16.2(xxiv) PostWatch	913
16.2(xxv) Simpler Trade Procedures Board	915
16.2(xxvi) South East England Development Agency	916
16.2(xxvii) South West of England Regional Development Agency	918
16.2(xxviii) The Coal Authority	920
16.2(xxix) The Design Council	923
16.2(xxx) UK Atomic Energy Authority	924
16.2(xxxi) Yorkshire Forward	927

PUBLIC CORPORATIONS	
16.2(xxxii) British Nuclear Fuels	929
16.2(xxxiii) Royal Mail	932
TRADING FUNDS	
16.2(xxxiv) Companies House	936
16.2(xxxv) Patent Office	939
16.3 EXPORT CREDITS GUARANTEE DEPARTMENT	941
16.4 OFCOM	943
16.5 OFFICE OF FAIR TRADING	945
16.6 OFGEM	948
16.7 POSTAL SERVICES COMMISSION	950
16.8 UK TRADE AND INVESTMENT	953

16.1 SUMMARY OF DEPARTMENTS

Table 16.1.1: Total Fixed Assets

	Tangible Fixed Assets (£m)	Intangible Fixed Assets (£m)	Fixed Asset Investments (£m)	Total Fixed Assets (£m)
DEPARTMENT FOR TRADE AND INDUSTRY				
Core Department	155.696	0.000	3,682.323	3,838.019
EXECUTIVE AGENCIES				
Advisory, Conciliation and Arbitration Service	6.462	0.613	0.000	7.075
Insolvency Service	1.917	0.000	0.000	1.917
National Weights and Measures Laboratory	1.117	0.085	0.000	1.202
Small Business Service	0.030	0.000	0.000	0.030
EXECUTIVE NDPBs				
Advantage West Midlands	0.874	0.207	19.700	20.781
Biotechnology and Biologicals Sciences Research Council	198.260	0.000	0.000	198.260
British Hallmarking Council	0.000	0.000	0.000	0.000
Central Laboratory of the Research Councils	469.800	0.000	0.000	469.800
Competition Appeals Tribunal/Competition Service	0.440	0.020	0.000	0.460
Competition Commission	10.000	0.000	0.000	10.000
East Midland Development Agency	2.079	0.115	24.905	27.099
East of England Development Agency	1.005	0.089	4.049	5.143
Economic and Social Research Council	5.000	0.000	0.000	5.000
Energywatch	0.529	0.050	0.000	0.579
Engineering and Physical Sciences Research Council	4.300	0.000	0.000	4.300
Equal Opportunities Commission	0.758	0.181	0.000	0.939
Medical Research Council	147.000	110.000	6.000	263.000
National Consumer Council	0.070	0.000	0.000	0.070
Natural Environment Research Council	240.900	0.000	0.000	240.900
NorthWest Regional Development Agency	3.691	0.145	115.464	119.300
One NorthEast	10.428	0.185	152.736	163.349
Particle Physics and Astronomy Research Council	59.369	0.000	0.000	59.369
Postwatch	1.200	0.200	0.000	1.400
Simpler Trade Procedures Board	0.011	0.000	0.000	0.011
South East England Development Agency	1.823	0.004	0.187	2.014
South West of England Regional Development Agency	1.153	0.000	25.579	26.732
The Coal Authority	11.981	0.000	0.000	11.981
The Design Council	1.057	0.000	0.000	1.057
UK Atomic Energy Authority	103.100	1.300	44.600	149.000
Yorkshire Forward	0.326	0.000	1.531	1.857
PUBLIC CORPORATIONS				
British Nuclear Fuels	7,020.000	627.000	3,889.000	11,536.000
Royal Mail	1,591.000	152.000	131.000	1,874.000
TRADING FUNDS				
Companies House	40.661	0.000	0.000	40.661
Patent Office	28.000	0.000	0.000	28.000
EXPORT CREDITS GUARANTEE DEPARTMENT				
Core Department	2.251	0.000	0.000	2.251
OFCOM				
Core Department	28.891	1.257	0.000	30.148

Table 16.1.1: Total Fixed Assets continued

	Tangible Fixed Assets (£m)	Intangible Fixed Assets (£m)	Fixed Asset Investments (£m)	Total Fixed Assets (£m)
OFFICE OF FAIR TRADING				
Core Department	6.916	0.452	0.000	7.368
OFGEM				
Core Department	4.463	0.000	0.000	4.463
POSTAL SERVICES COMMISSION				
Core Department	1.008	0.035	0.000	1.043
UK TRADE AND INVESTMENT				
Core Department	0.346	0.043	0.000	0.389
Total	10,163.912	893.981	8,097.074	19,154.967

Table 16.1.2: Total Fixed Asset Acquisitions and Disposals 2000-2005

Department	Acquisitions (£m)	Disposals (£m)	Difference (£m)
DEPARTMENT FOR TRADE AND INDUSTRY			
Core Department	24.947	0.000	24.947
EXECUTIVE AGENCIES			
Advisory, Conciliation and Arbitration Service	7.726	0.000	7.726
Insolvency Service	2.922	0.751	2.171
National Weights and Measures Laboratory	1.192	0.645	0.547
Small Business Service	0.276	0.000	0.276
EXECUTIVE NDPBs			
Advantage West Midlands	10.040	0.000	10.040
Biotechnology and Biologicals Sciences Research Council	24.827	9.300	15.527
British Hallmarking Council	0.000	0.000	0.000
Central Laboratory of the Research Councils	258.895	40.188	218.707
Competition Appeals Tribunal/Competition Service	0.630	0.000	0.630
Competition Commission	12.477	1.012	11.465
East Midland Development Agency	8.000	0.000	8.000
East of England Development Agency	5.400	3.934	1.466
Economic and Social Research Council	3.900	0.000	3.900
Energywatch	0.000	0.000	0.000
Engineering and Physical Sciences Research Council	2.836	0.939	1.897
Equal Opportunities Commission	0.695	0.000	0.695
Medical Research Council	176.609	47.000	129.609
National Consumer Council	0.000	0.000	0.000
Natural Environment Research Council	49.933	0.000	49.933
NorthWest Regional Development Agency	28.898	3.000	25.898
One NorthEast	177.201	128.191	49.010
Particle Physics and Astronomy Research Council	19.019	2.073	16.946
Postwatch	3.937	0.172	3.765
Simpler Trade Procedures Board	0.000	0.000	0.000
South East England Development Agency	0.000	0.000	0.000
South West of England Regional Development Agency	0.000	7.839	-7.839
The Coal Authority	12.684	0.481	12.203
The Design Council	0.000	0.000	0.000
UK Atomic Energy Authority	74.103	2.900	71.203
Yorkshire Forward	0.000	45.000	-45.000

Table 16.1.2: Total Fixed Asset Acquisitions and Disposals 2000-2005 *continued*

Department	Acquisitions (£m)	Disposals (£m)	Difference (£m)
PUBLIC CORPORATIONS			
British Nuclear Fuels	3,532.000	765.000	2,767.000
Royal Mail	1,127.000	203.000	924.000
TRADING FUNDS			
Companies House	25.885	0.444	25.441
Patent Office	1.200	0.000	1.200
EXPORT CREDITS GUARANTEE DEPARTMENT			
Core Department	1.779	0.000	1.779
OFCOM			
Core Department	21.590	0.292	21.298
OFFICE OF FAIR TRADING			
Core Department	8.775	1.415	7.360
OFGEM			
Core Department	2.939	1.449	1.490
POSTAL SERVICES COMMISSION			
Core Department	2.160	0.019	2.141
UK TRADE AND INVESTMENT			
Core Department	0.997	0.000	0.997

16.2 DEPARTMENT FOR TRADE AND INDUSTRY

The Department of Trade and Industry (DTI) works to create the conditions for business success and help the UK respond to the challenge of globalisation.

Further information on DTI is available at the following website address: www.dti.gov.uk

Table 16.2.1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
New Lab Site, National Physical Laboratory	Laboratory and scientific use	Hampton Road, TW11 0LW, Teddington	7.112
National Weights and Measures Laboratory Site	Laboratory and administration use	Stanton Avenue, Teddington, Middlesex, TW11 0JZ	1.335
Core Store	Storage of oil and gas exploration cores	Gilmerton Road, Edinburgh	0.980
National Physical Laboratory New Building	National Physical Laboratory – laboratory use	Hampton Road, TW11 0LW, Teddington	85.350
Chadwick Building	National Physical Laboratory – laboratory use	Hampton Road, TW11 0LW, Teddington	3.001
Bushy House	National Physical Laboratory – administration use	Hampton Road, TW11 0LW, Teddington	1.563
National Weights and Measures Laboratory Building	Scientific laboratory and office use	Stanton Avenue, Teddington, Middlesex, TW11 0JZ	3.475
Cobalt 60 Building	National Physical Laboratory – laboratory use	Stanton Avenue, Teddington, Middlesex, TW11 0JZ	3.616
Lift Room Motor	Office Use	1 Victoria Street, SW1H 0ET, 151 Buckingham Palace Road London, SW1W 9SS	1.164
Improvements balance 2002/03	Office Use	1 Victoria Street, SW1H 0ET, 151 Buckingham Palace Road London, SW1W 9SS	1.477
Roof Strategy	Administration/ Office Use	1 Victoria Street, SW1H 0ET, 151 Buckingham Palace Road London, SW1W 9SS	9.833
Conference Centre Extension	For Meetings and training	1 Victoria Street, SW1H 0ET, 151 Buckingham Palace Road London, SW1W 9SS	1.840
Reorganisation Elizabeth House	Administration/ Office Use	1 Victoria Street, SW1H 0ET, 151 Buckingham Palace Road London, SW1W 9SS	1.196
Total Land and Buildings			121.942
FURNITURE AND FITTINGS			
Furniture Pool 2001/02	Administration/ Office Use	1 Victoria Street, SW1H 0ET, 151 Buckingham Palace Road London, SW1W 9SS	1.041
Furniture Pool 2002/03	Administration/ Office Use	1 Victoria Street, SW1H 0ET, 151 Buckingham Palace Road London, SW1W 9SS	2.713
Furniture Pool 2003/04	Administration/ Office Use	1 Victoria Street, SW1H 0ET, 151 Buckingham Palace Road London, SW1W 9SS	1.883
Total Furniture and Fittings			5.636

Table 16.2.2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		127.579
<i>Of Which</i>	<i>Land and Buildings</i>	<i>121.942</i>
	<i>Furniture and Fittings</i>	<i>5.636</i>
Total Tangible Fixed Assets under £1m		28.117
<i>Of Which</i>	<i>Land and Buildings</i>	<i>4.066</i>
	<i>Plant and Machinery</i>	<i>0.535</i>
	<i>Information Technology</i>	<i>1.413</i>
	<i>Furniture and Fittings</i>	<i>0.477</i>
	<i>Assets Under Construction</i>	<i>21.626</i>
Total Tangible Fixed Assets		155.696

Table 16.2.3: No Intangible Fixed Assets over £1m
Table 16.2.4: No Intangible Fixed Assets
Table 16.2.5: Fixed Asset Investment

		Value (£m)
Total Fixed Asset Investments over £1m		3,682.273
<i>Of Which</i>	<i>BCSSS Investment Reserve</i>	<i>938.187</i>
	<i>MPS Investment Reserve</i>	<i>487.406</i>
	<i>Public Dividend capital</i>	<i>22.214</i>
	<i>Other investments and Loans</i>	<i>582.851</i>
	<i>Launch Investments</i>	<i>1,651.615</i>
Total Fixed Asset Investments under £1m		0.050
<i>Of Which</i>	<i>Ordinary shares</i>	<i>0.050</i>
Total Fixed Asset Investment		3,682.323

Table 16.2.6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		155.696
Total Intangible Fixed Assets		0.000
Total Fixed Asset Investment		3,682.323
Grand Total (Assets and Investments)		3,838.019

N.B. Furniture Pool: Various furniture items purchased during the financial year are pooled together.

Table 16.2.7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)	
Over £1m	2001-2002			2.830	
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>	<i>Conference Centre Extension</i>	<i>2.830</i>
	2004-2005			21.012	
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>	<i>Furniture Pool 2001-2002</i>	<i>1.388</i>
		<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>	<i>Furniture Pool 2002-2003</i>	<i>3.391</i>
		<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>	<i>Furniture Pool 2003-2004</i>	<i>2.259</i>
		<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>	<i>Reorganisation of Elizabeth House</i>	<i>1.329</i>
		<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>	<i>Lift Motor Room, 1 Victoria Street</i>	<i>1.171</i>
		<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>	<i>Improvement balance 2002/3</i>	<i>1.642</i>
		<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>	<i>Roof Strategy, 1 Victoria Street</i>	<i>9.833</i>
Total Over £1m				23.842	
Under £1m	2004-2005			1.105	
		<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>	<i>Various Buildings</i>	<i>1.105</i>
Total Under £1m				1.105	
Total Fixed Asset Acquisition 2000-2005				24.947	

Table 16.2.8: No Disposals of Fixed Assets

Table 16.2.9: 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	2.830	0.000	2.830
2002-2003	0.000	0.000	0.000
2003-2004	0.000	0.000	0.000
2004-2005	22.117	0.000	22.117
Total 2000-2005	24.947	0.000	24.947

EXECUTIVE AGENCIES

16.2(ii) Advisory, Conciliation and Arbitration Service

Advisory, Conciliation and Arbitration Service (ACAS) promotes equality and diversity, helping to ensure that employees feel valued and can give their best in today's workplaces.

Further information on Acas is available at the following website address: www.acas.org.uk

Table 16.2(ii).1: No Tangible Fixed Assets over £1m

Table 16.2(ii).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		6.462
<i>Of Which</i>	<i>Information Technology</i>	<i>1.070</i>
	<i>Furniture and Fittings</i>	<i>5.392</i>
Total Tangible Fixed Assets		6.462

Table 16.2(ii).3: No Intangible Fixed Assets over £1m

Table 16.2(ii).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.613
<i>Of Which</i>	<i>Software Licences</i>	<i>0.613</i>
Total Intangible Fixed Assets		0.613

Table 16.2(ii).5: No Fixed Asset Investment

Table 16.2(ii).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		6.462
Total Intangible Fixed Assets		0.613
Total Fixed Asset Investment		0.000
Grand Total (Assets and Investments)		7.075

Table 16.2(ii).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)	
Over £1m	2001-2002				2.521	
	Of Which	Tangible Fixed Asset	Information Technology		1.343	
		Tangible Fixed Asset	Furniture and Fittings		1.178	
	2002-2003				1.546	
		Tangible Fixed Asset	Furniture and Fittings		1.546	
	2004-2005				1.261	
	Of Which	Tangible Fixed Asset	Information Technology		1.261	
	Total Over £1m					5.328
	Under £1m	2001-2002				0.033
		Of Which	Tangible Fixed Asset	Plant and Machinery		0.033
2002-2003				0.695		
Of Which		Tangible Fixed Asset	Plant and Machinery		0.042	
		Tangible Fixed Asset	Information Technology		0.653	
2003-2004				1.087		
Of Which		Tangible Fixed Asset	Plant and Machinery		0.075	
		Tangible Fixed Asset	Information Technology		0.829	
		Tangible Fixed Asset	Furniture and Fittings		0.183	
2004-2005				0.583		
Of Which		Tangible Fixed Asset	Plant and Machinery		0.105	
		Tangible Fixed Asset	Furniture and Fittings		0.478	
Total Under £1m					2.398	
Total Fixed Asset Acquisition 2000-2005					7.726	

Table 16.2(ii).8: No Disposals of Fixed Assets

Table 16.2(ii).9: 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	2.554	0.000	2.554
2002-2003	2.241	0.000	2.241
2003-2004	1.087	0.000	1.087
2004-2005	1.844	0.000	1.844
Total 2000-2005	7.726	0.000	7.726

16.2(iii) Insolvency Service

The Insolvency Service operates under a statutory framework – mainly the Insolvency Acts 1986 and 2000, the Company Directors Disqualifications Act 1986 and the Employment Rights Act 1996.

Further information on the Insolvency Service is available at the following website address: www.insolvency.gov.uk

Table 16.2(iii).1: No Tangible Fixed Assets over £1m

Table 16.2(iii).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		1.917
<i>Of Which</i>	<i>Information Technology</i>	<i>0.868</i>
	<i>Furniture and Fittings</i>	<i>0.597</i>
	<i>Assets Under Construction</i>	<i>0.452</i>
Total Tangible Fixed Assets		1.917

Table 16.2(iii).3: No Intangible Fixed Assets over £1m

Table 16.2(iii).4: No Intangible Fixed Assets

Table 16.2(iii).5: No Fixed Asset Investment

Table 16.2(iii).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		1.917
Total Intangible Fixed Assets		0.000
Total Fixed Asset Investment		0.000
Grand Total (Assets and Investments)		1.917

Table 16.2(iii).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.151
2000-2001				0.151
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.086</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.065</i>
2001-2002				0.220
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.133</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.087</i>

Table 16.2(iii).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2002-2003				0.349
Of Which	Tangible Fixed Asset	Plant and Machinery		0.028
	Tangible Fixed Asset	Information Technology		0.002
	Tangible Fixed Asset	Furniture and Fittings		0.319
2003-2004				1.421
Of Which	Tangible Fixed Asset	Information Technology		1.041
	Tangible Fixed Asset	Furniture and Fittings		0.380
2004-2005				0.781
Of Which	Tangible Fixed Asset	Information Technology		0.329
	Tangible Fixed Asset	Assets Under Construction		0.452
Total Under £1m				2.922
Total Fixed Asset Acquisitions 2000-2005				2.922

Table 16.2(iii).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.708
2000-2001				0.708
Of Which	Tangible Fixed Asset	Land and Buildings		0.671
	Tangible Fixed Asset	Plant and Machinery		0.006
	Tangible Fixed Asset	Information Technology		0.031
2001-2002				0.005
Of Which	Tangible Fixed Asset	Plant and Machinery		0.005
2002-2003				0.038
Of Which	Tangible Fixed Asset	Plant and Machinery		0.038
Total Under £1m				0.751
Total Fixed Asset Disposal 2000-2005				0.751

Table 16.2(iii).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.151	0.708	-0.557
2001-2002	0.220	0.005	0.215
2002-2003	0.349	0.038	0.311
2003-2004	1.421	0.000	1.421
2004-2005	0.781	0.000	0.781
Total 2000-2005	2.922	0.751	2.171

16.2(iv) National Weights and Measures Laboratory

National Weights and Measures Laboratory (NWML) has responsibility for ensuring that all trade measurements are accurate, legal, and fair to buyer and seller.

Further information on the NWML is available at the following website address: www.nwml.gov.uk

Table 16.2(iv).1: No Tangible Fixed Assets over £1m

Table 16.2(iv).2: Summary of Tangible Fixed Assets

			Value (£m)
Total Tangible Fixed Assets over £1m			0.000
Total Tangible Fixed Assets under £1m			1.117
<i>Of Which</i>		<i>Transport Equipment</i>	<i>0.007</i>
		<i>Plant and Machinery</i>	<i>0.784</i>
		<i>Information Technology</i>	<i>0.201</i>
		<i>Furniture and Fittings</i>	<i>0.125</i>
Total Tangible Fixed Assets			1.117

Table 16.2(iv).3: No Intangible Fixed Assets over £1m

Table 16.2(iv).4: Summary of Intangible Fixed Assets

			Value (£m)
Total Intangible Fixed Assets over £1m			0.000
Total Intangible Fixed Assets under £1m			0.085
<i>Of Which</i>		<i>Software Licences</i>	<i>0.085</i>
Total Intangible Fixed Assets			0.085

Table 16.2(iv).5: No Fixed Asset Investment

Table 16.2(iv).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		1.117
Total Intangible Fixed Assets		0.085
Total Fixed Asset Investment		0.000
Grand Total (Assets and Investments)		1.202

Table 16.2(iv).7: Acquisitions 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>					<i>0.078</i>
	2001-2002				0.078
<i>Of Which</i>		<i>Tangible Fixed Asset</i>		<i>Plant and Machinery</i>	<i>0.010</i>
		<i>Tangible Fixed Asset</i>		<i>Information Technology</i>	<i>0.060</i>
		<i>Tangible Fixed Asset</i>		<i>Furniture and Fittings</i>	<i>0.008</i>

Table 16.2(iv).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2002-2003				0.178
Of Which	Tangible Fixed Asset	Transport Equipment		0.005
	Tangible Fixed Asset	Plant and Machinery		0.068
	Tangible Fixed Asset	Information Technology		0.104
	Tangible Fixed Asset	Furniture and Fittings		0.001
2003-2004				0.201
Of Which	Tangible Fixed Asset	Transport Equipment		0.003
	Tangible Fixed Asset	Plant and Machinery		0.173
	Tangible Fixed Asset	Information Technology		0.023
	Tangible Fixed Asset	Furniture and Fittings		0.002
2004-2005				0.735
Of Which	Tangible Fixed Asset	Transport Equipment		0.001
	Tangible Fixed Asset	Plant and Machinery		0.197
	Tangible Fixed Asset	Information Technology		0.307
	Tangible Fixed Asset	Furniture and Fittings		0.082
	Intangible Fixed Asset	Software Licences		0.148
Total Under £1m				1.192
Total Fixed Asset Acquisitions 2000-2005				1.192

Table 16.2(iv).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2000-2001				0.022
Of Which	Tangible Fixed Asset	Plant and Machinery		0.016
	Tangible Fixed Asset	Information Technology		0.006
2001-2002				0.157
Of Which	Tangible Fixed Asset	Transport Equipment		0.002
	Tangible Fixed Asset	Plant and Machinery		0.090
	Tangible Fixed Asset	Information Technology		0.062
	Tangible Fixed Asset	Furniture and Fittings		0.003
2002-2003				0.064
Of Which	Tangible Fixed Asset	Transport Equipment		0.002
	Tangible Fixed Asset	Plant and Machinery		0.014
	Tangible Fixed Asset	Information Technology		0.048
2003-2004				0.075
Of Which	Tangible Fixed Asset	Plant and Machinery		0.007
	Tangible Fixed Asset	Information Technology		0.068
2004-2005				0.327
Of Which	Tangible Fixed Asset	Plant and Machinery		0.023
	Tangible Fixed Asset	Information Technology		0.189
	Tangible Fixed Asset	Furniture and Fittings		0.115
Total Under £1m				0.645
Total Fixed Asset Disposal 2000-2005				0.645

Table 16.2(iv).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.000	0.022	-0.022
2001-2002	0.078	0.157	-0.079
2002-2003	0.178	0.064	0.114
2003-2004	0.201	0.075	0.126
2004-2005	0.735	0.327	0.408
Total 2000-2005	1.192	0.645	0.547

16.2(v) Small Business Service

Small Business Service's vision is to make the UK an enterprise society that is the best place in the world to start and grow a business. We are working with the rest of government to deliver this vision.

Further information on the Small Business Service is available at the following website address: www.sbs.gov.uk

Table 16.2(v).1: No Tangible Fixed Assets over £1m

Table 16.2(v).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	0.030
<i>Of Which</i> Information Technology	<i>0.030</i>
Total Tangible Fixed Assets	0.030

Table 16.2(v).3: No Intangible Fixed Assets over £1m

Table 16.2(v).4: No Intangible Fixed Assets

Table 16.2(v).5: No Fixed Asset Investment

Table 16.2(v).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.030
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	0.030

Table 16.2(v).7: Acquisitions 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>				<i>0.270</i>
	2003-2004			0.270
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>	<i>0.270</i>
	2004-2005			0.006
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>	<i>0.006</i>
Total Under £1m				0.276
Total Fixed Asset Acquisitions 2000-2005				0.276

Table 16.2(v).8: No Disposals of Fixed Assets

Table 16.2(v).9: 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	0.000	0.000	0.000
2003-2004	0.270	0.000	0.270
2004-2005	0.006	0.000	0.006
Total 2000-2005	0.276	0.000	0.276

EXECUTIVE NDPBS

16.2(vi) Advantage West Midlands

Advantage West Midlands is the regional leader for developing economic prosperity. The main objectives are defined in the Regional Development Agencies act 1998 and are as follows:

- To further economic development and regeneration;
- To promote business efficiency, investment and competitiveness;
- To promote employment;
- To enhance development and application of skills relevant to employment; and
- To contribute to sustainable development.

Further information on Advantage West Midlands is available at the following website address: www.advantagewm.co.uk

Table 16.2(vi).1: No Tangible Fixed Assets over £1m

Table 16.2(vi).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		0.874
<i>Of Which</i>	<i>Furniture and Fittings</i>	<i>0.584</i>
	<i>Information Technology</i>	<i>0.290</i>
Total Tangible Fixed Assets		0.874

Table 16.2(vi).3: No Intangible Fixed Assets over £1m

Table 16.2(vi).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.207
<i>Of Which</i>	<i>Software Licences</i>	<i>0.207</i>
Total Intangible Fixed Assets		0.207

Table 16.2(vi).5: Summary of Fixed Asset Investment

		Value (£m)
Total Fixed Asset Investment		19.700
<i>Of Which</i>	<i>Investment properties</i>	<i>17.660</i>
	<i>Long term loans</i>	<i>2.040</i>
Total Fixed Asset Investment		19.700

Table 16.2(vi).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.874
Total Intangible Fixed Assets	0.207
Total Fixed Asset Investment	19.700
Grand Total (Assets and Investments)	20.781

Table 16.2(vi).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
	2001-2002			6.000
<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>Investment properties</i>		6.000
	2002-2003			2.000
<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>Investment properties</i>		2.000
	2004-2005			2.040
<i>Of Which</i>	<i>Loans</i>	<i>Long term loans</i>		2.040
Total Under £1m				10.040
Total Fixed Asset Acquisition 2000-2005				10.040

Table 16.2(vi).8: No Disposals of Fixed Assets
Table 16.2(vi).9: 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	6.000	0.000	6.000
2002-2003	2.000	0.000	2.000
2003-2004	0.000	0.000	0.000
2004-2005	2.040	0.000	2.040
Total 2000-2005	10.040	0.000	10.040

16.2(vii) Biotechnology and Biologicals Sciences Research Council

Biotechnology and Biological Sciences Research Council (BBSRC) is the UK's leading funding agency for academic research and training in the non-clinical life sciences

Further information on the BBSRC is available at the following website address: www.bbsrc.ac.uk

Table 16.2(vii).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Babraham Institute	Research Establishment	Babraham, Cambs, CB2 4AT	46.638
Institute for Animal Health	Research Establishment	Compton, Nr Newbury, Berks, RG20 7NN	51.371
Houghton Grange	Closed site	Houghton Grange, St Ives, Cambs PE28 2BZ	5.709
Institute of Food Research	Research Establishment	Colney, Norwich NR4 7UA	17.702
Institute of Grassland and Environmental Research	Research Establishment	North Wyke, Oakhampton, Devon, EX20 2SB	2.912
Neuropathogenesis Unit Edinburgh	Research Establishment	Ogston Build, West Mains Park, Edinburgh EH9 3JF	2.213
Institute for Animal Health	Research Establishment	Ash Road, Pirbright, Woking Surrey GU24 0NF	48.683
Roslin Institute	Research Establishment	Roslin, Midlothian, EH25 9PS	14.709
Polaris House	RCs Central Office	North Star Ave, Swindon, SN2 1UH	3.379
Institute of Grassland & Environmental Research	Research Establishment	Trawsgoed, Aberystwyth, Ceredigion, SY23 4LL	4.945
Total Land and Buildings			198.260

Table 16.2(vii).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	198.260
<i>Of Which</i> Land and Buildings	198.260
Total Tangible Fixed Assets under £1m	0.000
Total Tangible Fixed Assets	198.260

Table 16.2(vii).3: No Intangible Fixed Assets over £1m

Table 16.2(vii).4: No Intangible Fixed Assets

Table 16.2(vii).5: No Fixed Asset Investment

Table 16.2(vii).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	198.260
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	198.260

Table 16.2(vii).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)	
Over £1m	2000-2001				1.773	
	Of Which	Tangible Fixed Asset	Land and Buildings	Institute for Animal Health - Compton	1.773	
	2001-2002				2.800	
	Of Which	Tangible Fixed Asset	Land and Buildings	Institute of Food Research	2.800	
	2002-2003				2.150	
	Of Which	Tangible Fixed Asset	Land and Buildings	Institute of Grassland and Environmental Research	2.150	
	2003-2004				6.867	
	Of Which	Tangible Fixed Asset	Land and Buildings	Institute for Animal Health - Compton	2.285	
		Tangible Fixed Asset	Land and Buildings	Institute for Animal Health - Compton	1.000	
		Tangible Fixed Asset	Land and Buildings	Institute for Animal Health - Pirbright	2.290	
		Tangible Fixed Asset	Land and Buildings	Roslin Institute	1.292	
	2004-2005				3.145	
	Of Which	Tangible Fixed Asset	Land and Buildings	Institute for Animal Health - Pirbright	3.145	
	Total Over £1m					16.735
	Under £1m	2000-2001				1.732
Of Which		Tangible Fixed Asset	Land and Buildings		1.442	
		Tangible Fixed Asset	Plant and Machinery		0.290	
2001-2002				1.119		
Of Which		Tangible Fixed Asset	Land and Buildings		0.697	
		Tangible Fixed Asset	Plant and Machinery		0.422	
2002-2003				1.871		
Of Which		Tangible Fixed Asset	Land and Buildings		1.250	
		Tangible Fixed Asset	Plant and Machinery		0.621	
2003-2004				2.121		
Of Which		Tangible Fixed Asset	Land and Buildings		1.050	
		Tangible Fixed Asset	Plant and Machinery		1.071	
2004-2005				1.249		
Of Which		Tangible Fixed Asset	Land and Buildings		0.978	
		Tangible Fixed Asset	Plant and Machinery		0.271	
Total Under £1m					8.092	
Total Fixed Asset Acquisition 2000-2005					24.827	

Table 16.2(vii).8: Disposals of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2001-2002				1.100
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>	<i>Cold Norton Farm</i>	<i>1.100</i>
	2003-2004				4.700
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>	<i>Pirbright Residential</i>	<i>4.700</i>
	2004-2005				3.500
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>	<i>Blythbank Farm</i>	<i>3.500</i>
Total Over £1m					9.300
Under £1m					0.000
Total Under £1m					0.000
Total Fixed Asset Disposal 2000-2005					9.300

Table 16.2(vii).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	3.505	0.000	3.505
2001-2002	3.919	1.100	2.819
2002-2003	4.021	0.000	4.021
2003-2004	8.988	4.700	4.288
2004-2005	4.394	3.500	0.894
Total 2000-2005	24.827	9.300	15.527

16.2(viii) British Hallmarking Council

The British Hallmarking Council regulates the hallmarking of precious metals.

Further information on British Hallmarking is available at the following website address:
www.britishhallmarkingcouncil.gov.uk

BRITISH HALLMARKING OWNED NO FIXED ASSETS AND NO FIXED ASSET INVESTMENTS
AT MARCH 31st 2005.

16.2(ix) Central Laboratory of the Research Councils

The Central Laboratory of the Research Council provides strategic advice to the government on their development and manages international research projects in support of a broad cross-section of the UK research community.

Further information on the Central Laboratory of the Research Councils is available at the following website address: www.cclrc.ac.uk

Table 16.2(ix).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
The Coseners House	Conference and Accommodation Centre	Abbey Close, Abingdon, Oxon	2.200
Rutherford Appleton Laboratory	Scientific campus comprising specialist facility buildings, offices, laboratories, workshops and associated infrastructure	Rutherford Appleton Laboratory, Chilton Didcot, Oxon.	123.700
Daresbury Laboratory	Scientific campus comprising specialist facility buildings, offices, laboratories, workshops and associated infrastructure	Daresbury Laboratory, Warrington, Cheshire	47.400
Chilbolton Observatory	Scientific campus comprising specialist facility buildings, offices, laboratories, workshops and associated infrastructure	Chilbolton Observatory, Chilbolton, Hampshire	1.300
Total Land and Buildings			174.600
PLANT AND MACHINERY			
ISIS Facility	Pulsed neutron and muon source used to study the atomic structure of materials.	Rutherford Appleton Laboratory, Chilton Didcot, Oxon.	48.200
Synchrotron Radiation Facility	Ultra-violet and x-ray source for non-invasive research in materials and life sciences	Daresbury Laboratory, Warrington, Cheshire	35.400
Central Laser Facility	High-power, state-of-the-art lasers for research in fundamental and applied science and engineering.	Rutherford Appleton Laboratory, Chilton, Didcot, Oxon.	10.100
Total Plant and Machinery			93.700
ASSETS UNDER CONSTRUCTION			
ISIS Facility 2nd Target Station	2nd target station for ISIS facility	Rutherford Appleton Laboratory, Chilton, Didcot, Oxon.	18.500
ISIS Facility 2nd Harmonic RF	Additional instrumentation for ISIS facility	Rutherford Appleton Laboratory, Chilton, Didcot, Oxon.	9.300
ISIS Facility Merlin Spectrometer	Additional instrumentation for ISIS facility	Rutherford Appleton Laboratory, Chilton, Didcot, Oxon.	3.600
4 GLS	Fourth Generation Light Source new facility	Daresbury Laboratory, Warrington, Cheshire	6.500
CCLRC interest in Diamond Light Source Synchrotron Facility	Third generation synchrotron light source for research into the basic structure of matter and materials	Diamond House, Rutherford Appleton Laboratory, Chilton, Didcot, Oxon.	129.800
Total Asset Under Construction			167.700

Table 16.2(ix).2: Summary of Tangible Fixed Assets

			Value (£m)
Total Tangible Fixed Assets over £1m			436.000
<i>Of Which</i>	<i>Land and Buildings</i>		<i>174.600</i>
	<i>Plant and Machinery</i>		<i>93.700</i>
	<i>Assets Under Construction</i>		<i>167.700</i>
Total Tangible Fixed Assets under £1m			33.800
<i>Of Which</i>	<i>Land and Buildings</i>		<i>6.300</i>
	<i>Plant and Machinery</i>		<i>20.400</i>
	<i>Assets Under Construction</i>		<i>7.100</i>
Total Tangible Fixed Assets			469.800

Table 16.2(ix).3: No Intangible Fixed Assets over £1m
Table 16.2(ix).4: No Intangible Fixed Assets
Table 16.2(ix).5: No Fixed Asset Investment
Table 16.2(ix).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		469.800
Total Intangible Fixed Assets		0.000
Total Fixed Asset Investment		0.000
Grand Total (Assets and Investments)		469.800

Table 16.2(ix).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
<i>Over £1m</i>	2000-2001				2.350
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>Synchrotron Radiation Facility additional beamline</i>	<i>1.340</i>
		<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>Central Laser Facility upgrade of Vulcan Laser</i>	<i>1.010</i>
	2001-2002				3.940
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>ISIS Facility, 2nd Harmonic RF</i>	<i>1.460</i>
		<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>Central Laser Facility upgrade of Vulcan Laser</i>	<i>1.410</i>
		<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>Synchrotron Radiation Facility additional beamline</i>	<i>1.070</i>
	2002-2003				19.455
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>	<i>Additional land at the Rutherford Appleton Laboratory site</i>	<i>4.095</i>
		<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>ISIS Facility, 2nd Harmonic RF</i>	<i>1.57</i>
		<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>ISIS Facility, Engin X</i>	<i>1.13</i>
		<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>Synchrotron Radiation Facility additional beamline</i>	<i>1.46</i>
		<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>ISIS Facility, second target station</i>	<i>1.31</i>

Table 16.2(ix).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
	Tangible Fixed Asset	Assets Under Construction	CCLRC interest in DLS Synchrotron Facility	9.890
2003-2004				49.809
Of Which	Tangible Fixed Asset	Assets Under Construction	ISIS Facility, 2nd Harmonic RF	2.190
	Tangible Fixed Asset	Assets Under Construction	ISIS Facility, second target station	4.540
	Tangible Fixed Asset	Assets Under Construction	Rutherford Appleton Laboratory Infrastructure, gas distribution network	1.630
	Tangible Fixed Asset	Assets Under Construction	Construction of new fourth generation light source facility	1.990
	Tangible Fixed Asset	Assets Under Construction	CCLRC interest in DLS Synchrotron Facility	39.459
2004-2005				106.520
Of Which	Tangible Fixed Asset	Assets Under Construction	ISIS Facility, Merlin	2.49
	Tangible Fixed Asset	Assets Under Construction	ISIS Facility, second target station	16.2
	Tangible Fixed Asset	Assets Under Construction	Rutherford Appleton Laboratory Infrastructure, gas distribution network	1.62
	Tangible Fixed Asset	Assets Under Construction	Fourth Generation Light Source	4.54
	Tangible Fixed Asset	Assets Under Construction	Daresbury Laboratory Infrastructure, heating system	1.26
	Tangible Fixed Asset	Assets Under Construction	CCLRC interest in DLS Synchrotron Facility	80.41
Total Over £1m				182.074
Under £1m				
2000-2001				12.349
Of Which	Tangible Fixed Asset	Plant and Machinery		6.994
	Tangible Fixed Asset	Assets Under Construction		5.355
2001-2002				16.475
Of Which	Tangible Fixed Asset	Land and Buildings		0.009
	Tangible Fixed Asset	Transport Equipment		0.027
	Tangible Fixed Asset	Plant and Machinery		5.287
	Tangible Fixed Asset	Information Technology		2.234
	Tangible Fixed Asset	Assets Under Construction		8.918
2002-2003				14.850
Of Which	Tangible Fixed Asset	Land and Buildings		0.849
	Tangible Fixed Asset	Transport Equipment		0.041
	Tangible Fixed Asset	Plant and Machinery		2.393
	Tangible Fixed Asset	Information Technology		2.039
	Tangible Fixed Asset	Assets Under Construction		9.528
2003-2004				17.108
Of Which	Tangible Fixed Asset	Land and Buildings		1.923
	Tangible Fixed Asset	Transport Equipment		0.031
	Tangible Fixed Asset	Plant and Machinery		3.586
	Tangible Fixed Asset	Information Technology		1.156
	Tangible Fixed Asset	Assets Under Construction		10.412
2004-2005				16.039
Of Which	Tangible Fixed Asset	Land and Buildings		0.014
	Tangible Fixed Asset	Transport Equipment		0.046
	Tangible Fixed Asset	Plant and Machinery		7.271
	Tangible Fixed Asset	Information Technology		2.061
	Tangible Fixed Asset	Assets Under Construction		6.647
Total Under £1m				76.821
Total Fixed Asset Acquisition 2000-2005				258.895

Table 16.2(ix).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				8.200
2003-2004				8.200
Of Which	Tangible Fixed Asset	Plant and Machinery	ISIS Facility capacitor bank	8.200
Total Over £1m				8.200
Under £1m				8.420
2000-2001				8.420
Of Which	Tangible Fixed Asset	Land and Buildings		0.020
	Tangible Fixed Asset	Transport Equipment		0.200
	Tangible Fixed Asset	Plant and Machinery		6.100
	Tangible Fixed Asset	Information Technology		2.100
2001-2002				9.128
Of Which	Tangible Fixed Asset	Land and Buildings		0.048
	Tangible Fixed Asset	Transport Equipment		0.133
	Tangible Fixed Asset	Plant and Machinery		8.124
	Tangible Fixed Asset	Information Technology		0.823
2002-2003				5.548
Of Which	Tangible Fixed Asset	Land and Buildings		0.203
	Tangible Fixed Asset	Transport Equipment		0.043
	Tangible Fixed Asset	Plant and Machinery		5.000
	Tangible Fixed Asset	Information Technology		0.302
2003-2004				3.716
Of Which	Tangible Fixed Asset	Land and Buildings		1.031
	Tangible Fixed Asset	Transport Equipment		0.013
	Tangible Fixed Asset	Plant and Machinery		2.483
	Tangible Fixed Asset	Information Technology		0.189
2004-2005				5.176
Of Which	Tangible Fixed Asset	Land and Buildings		0.302
	Tangible Fixed Asset	Transport Equipment		0.034
	Tangible Fixed Asset	Plant and Machinery		4.540
	Tangible Fixed Asset	Information Technology		0.300
Total Under £1m				31.988
Total Fixed Asset Disposal 2000-2005				40.188

Table 16.2(ix).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	14.699	8.420	6.279
2001-2002	20.415	9.128	11.287
2002-2003	34.305	5.548	28.757
2003-2004	66.917	11.916	55.001
2004-2005	122.559	5.176	117.383
Total 2000-2005	258.895	40.188	218.707

16.2(x) Competition Appeals Tribunal/Competition Service

The Competition Appeals Tribunal (CAT) is a specialist judicial body with cross-disciplinary expertise in law, economics, business and accountancy. Under United Kingdom law, the function of the CAT is to hear and decide appeals and other applications or claims involving competition or economic regulatory issues

Further information on the Competition Appeals Tribunal is available at the following website address: www.catribunal.org.uk

Table 16.2(x).1: No Tangible Fixed Assets over £1m

Table 16.2(x).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	0.440
<i>Of Which</i>	
<i>Information Technology</i>	<i>0.174</i>
<i>Plant and Machinery</i>	<i>0.006</i>
<i>Furniture and Fittings</i>	<i>0.248</i>
<i>Asset Under Construction</i>	<i>0.012</i>
Total Tangible Fixed Assets	0.440

Table 16.2(x).3: No Intangible Fixed Assets over £1m

Table 16.2(x).4: Summary of Intangible Fixed Assets

	Value (£m)
Total Intangible Fixed Assets over £1m	0.000
Total Intangible Fixed Assets under £1m	0.020
<i>Of Which</i>	
<i>Software Licences</i>	<i>0.020</i>
Total Intangible Fixed Assets	0.020

Table 16.2(x).5: No Fixed Asset Investment

Table 16.2(x).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.440
Total Intangible Fixed Assets	0.020
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	0.460

Table 16.2(x).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.525
2003-2004				0.525
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.290</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.003</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.232</i>
2004-2005				0.105
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.011</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.004</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.051</i>
	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>		<i>0.012</i>
	<i>Intangible Fixed Asset</i>	<i>Software Licences</i>		<i>0.027</i>
Total Under £1m				0.630
Total Fixed Asset Acquisition 2000-2005				0.630

Table 16.2(x).8: No Disposals of Fixed Assets
Table 16.2(x).9: 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	0.000	0.000	0.000
2003-2004	0.525	0.000	0.525
2004-2005	0.105	0.000	0.105
Total 2000-2005	0.630	0.000	0.630

16.2(xi) Competition Commission

The Competition Commission (CC) is an independent public body, which conducts in-depth inquiries into mergers, markets and the regulation of the major regulated industries.

Further information on the Competition Commission is available at the following website address: www.competition-commission.org.uk

Table 16.2(xi).1: No Tangible Fixed Assets over £1m

Table 16.2(xi).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		10.000
<i>Of Which</i>	<i>Land and Buildings</i>	<i>7.000</i>
	<i>Information Technology</i>	<i>3.000</i>
Total Tangible Fixed Assets		10.000

Table 16.2(xi).3: No Intangible Fixed Assets over £1m

Table 16.2(xi).4: No Intangible Fixed Assets

Table 16.2(xi).5: No Fixed Asset Investment

Table 16.2(xi).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		10.000
Total Intangible Fixed Assets		0.000
Total Fixed Asset Investment		0.000
Grand Total (Assets and Investments)		10.000

Table 16.2(xi).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2002-2003				3.100
	Of Which	Tangible Fixed Asset	Assets Under Construction	Leasehold improvements on Victoria House	3.100
	2003-2004				6.383
	Of Which	Tangible Fixed Asset	Land and Buildings	Leasehold improvements on Victoria House	7.415
		Tangible Fixed Asset	Information Technology	Wisdom Document Management System	1.536
	Tangible Fixed Asset	Assets Under Construction	Transfer of Assets upon completion	-2.568	
Total Over £1m					9.483
Under £1m	2000-2001				0.114
	Of Which	Tangible Fixed Asset	Information Technology		0.056
		Tangible Fixed Asset	Furniture and Fittings		0.058
	2001-2002				0.498
	Of Which	Tangible Fixed Asset	Information Technology		0.118
		Tangible Fixed Asset	Furniture and Fittings		0.099
		Tangible Fixed Asset	Assets Under Construction		0.281
	2002-2003				0.582
	Of Which	Tangible Fixed Asset	Information Technology		0.426
		Tangible Fixed Asset	Furniture and Fittings		0.002
		Intangible Fixed Asset	Software Licences		0.117
		Intangible Fixed Asset	Assets Under Construction		0.037
	2003-2004				0.991
	Of Which	Tangible Fixed Asset	Furniture and Fittings		0.810
		Intangible Fixed Asset	Software Licences		0.218
		Intangible Fixed Asset	Assets Under Construction		-0.037
	2004-2005				0.809
	Of Which	Tangible Fixed Asset	Information Technology		0.172
		Tangible Fixed Asset	Furniture and Fittings		0.002
		Tangible Fixed Asset	Assets Under Construction		0.582
	Intangible Fixed Asset	Software Licences		0.053	
Total Under £1m					2.994
Total Fixed Asset Acquisition 2000-2005					12.477

Table 16.2(xi).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.020
	2000-2001			0.020
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.020</i>
2001-2002				0.004
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.004</i>
2002-2003				0.075
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.075</i>
2003-2004				0.810
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.209</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.069</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.532</i>
2004-2005				0.103
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.089</i>
	<i>Intangible Fixed Asset</i>	<i>Software Licences</i>		<i>0.014</i>
Total Under £1m				1.012
Total Fixed Asset Disposal 2000-2005				1.012

Table 16.2(xi).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.114	0.020	0.094
2001-2002	0.498	0.004	0.494
2002-2003	3.682	0.075	3.607
2003-2004	7.374	0.810	6.564
2004-2005	0.809	0.103	0.706
Total 2000-2005	12.477	1.012	11.465

16.2(xii) East Midland Development Agency

East Midlands Development Agency's mission is to increase the economic growth of the region and reduce disparities between the East Midlands and other regions.

Further information on the East Midland Development Agency is available at the following website address: www.emda.org.uk

Table 16.2(xii).1: No Tangible Fixed Assets over £1m

Table 16.2(xii).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		2.079
<i>Of Which</i>	<i>Land and Buildings</i>	<i>1.279</i>
	<i>Furniture and Fittings</i>	<i>0.800</i>
Total Tangible Fixed Assets		2.079

Table 16.2(xii).3: No Intangible Fixed Assets over £1m

Table 16.2(xii).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.115
<i>Of Which</i>	<i>Software Licences</i>	<i>0.115</i>
Total Intangible Fixed Assets		0.115

Table 16.2(xii).5: Summary of Fixed Asset Investment

		Value (£m)
Total Fixed Asset Investment		24.905
<i>Of Which</i>	<i>Investment properties</i>	<i>21.523</i>
	<i>Other investments</i>	<i>1.457</i>
	<i>Investment in subsidiary undertaking</i>	<i>1.810</i>
	<i>Long term loans</i>	<i>0.115</i>
Total Fixed Asset Investment		24.905

Table 16.2(xii).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		2.079
Total Intangible Fixed Assets		0.115
Total Fixed Asset Investment		24.905
Grand Total (Assets and Investments)		27.099

Table 16.2(xii).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
	2001-2002			2.000
<i>Of Which</i>	<i>Investments</i>	<i>Investment properties</i>		2.000
	2002-2003			1.000
<i>Of Which</i>	<i>Investments</i>	<i>Investment properties</i>		1.000
	2004-2005			5.000
<i>Of Which</i>	<i>Investments</i>	<i>Investment properties</i>		5.000
Total Under £1m				8.000
Total Fixed Asset Acquisition 2000-2005				8.000

Table 16.2(xii).8: No Disposals of Fixed Assets

Table 16.2(xii).9 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	2.000	0.000	2.000
2002-2003	1.000	0.000	1.000
2003-2004	0.000	0.000	0.000
2004-2005	5.000	0.000	5.000
Total 2000-2005	8.000	0.000	8.000

16.2(xiii) East of England Development Agency

East of England Development Agency's (EEDA) task is to improve the region's economic performance and ensure the East of England remains one of the UK's top performing regions.

Further information on the East of England Development Agency is available at the following website address: www.eeda.org.uk

Table 16.2(xiii).1: No Tangible Fixed Assets over £1m

Table 16.2(xiii).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		1.005
<i>Of Which</i>	<i>Plant and Machinery</i>	<i>0.393</i>
	<i>Information Technology</i>	<i>0.612</i>
Total Tangible Fixed Assets		1.005

Table 16.2(xiii).3: No Intangible Fixed Assets over £1m

Table 16.2(xiii).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.089
<i>Of Which</i>	<i>Software Licences</i>	<i>0.089</i>
Total Intangible Fixed Assets		0.089

Table 16.2(xiii).5: Summary of Fixed Asset Investment

		Value (£m)
Total Fixed Asset Investment		4.049
<i>Of Which</i>	<i>Investment properties</i>	<i>3.015</i>
	<i>Other investments</i>	<i>0.332</i>
	<i>Long term loans</i>	<i>0.702</i>
Total Fixed Assets Investments		4.049

Table 16.2(xiii).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		1.005
Total Intangible Fixed Assets		0.089
Total Fixed Asset Investment		4.049
Grand Total (Assets and Investments)		5.143

Table 16.2(xiii).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
	2001-2002			3.900
<i>Of Which</i>	<i>Investments</i>	<i>Investment properties</i>		3.900
	2002-2003			1.500
<i>Of Which</i>	<i>Investments</i>	<i>Investment properties</i>		1.500
Total Under £1m				5.400
Total Fixed Asset Acquisition 2000-2005				5.400

Table 16.2(xiii).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
	2004-2005			3.934
<i>Of Which</i>	<i>Investments</i>	<i>Investment properties</i>		3.934
Total Under £1m				3.934
Total Fixed Asset Disposal 2000-2005				3.934

Table 16.2(xiii).9: 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	3.900	0.000	3.900
2002-2003	1.500	0.000	1.500
2003-2004	0.000	0.000	0.000
2004-2005	0.000	3.934	-3.934
Total 2000-2005	5.400	3.934	1.466

16.2(xiv) Economic and Social Research Council

Economic and Social Research Council (ESRC) funds research and postgraduate training in engineering and the physical sciences at universities and other organisations throughout the UK.

Further information on the Economic and Social Research Council is available at the following website address: www.esrc.ac.uk

Table 16.2(xiv).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Polaris House	Office for ESRC staff	Polaris House, Swindon, SN2 1UJ	2.700
Total Land and Buildings			2.700
INFORMATION TECHNOLOGY			
Society Today	ESRC web portal	Polaris House, Swindon, SN2 1UJ	1.200
IT Infrastructure for ESRC office	IT equipment and IS developments	Polaris House, Swindon, SN2 1UJ	1.100
Total Information Technology			2.300

Table 16.2(xiv).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	5.000
<i>Of Which</i>	
<i>Land and Buildings</i>	2.700
<i>Information Technology</i>	2.300
Total Tangible Fixed Assets under £1m	0.000
Total Tangible Fixed Assets	5.000

Table 16.2(xiv).3: No Intangible Fixed Assets over £1m

Table 16.2(xiv).4: No Intangible Fixed Assets

Table 16.2(xiv).5: No Fixed Asset Investment

Table 16.2(xiv).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	5.000
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	5.000

Table 16.2(xiv).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)	
Over £1m	2003-2004				1.200	
	Of Which	Tangible Fixed Asset	Information Technology	Society Today Website	1.200	
Total Over £1m					1.200	
Under £1m	2000-2001				0.700	
	Of Which	Tangible Fixed Asset	Land and Buildings	Office Re-fit	0.300	
		Intangible Fixed Asset	Information Technology	Replacement Hardware	0.400	
	2001-2002				0.100	
	Of Which	Tangible Fixed Asset	Information Technology		0.100	
	2002-2003				0.900	
	Of Which	Tangible Fixed Asset	Information Technology		0.900	
	2003-2004				0.400	
	Of Which	Tangible Fixed Asset	Information Technology		0.300	
		Intangible Fixed Asset	Survey data sets		0.100	
	2004-2005				0.600	
	Of Which	Tangible Fixed Asset	Information Technology		0.200	
		Intangible Fixed Asset	Survey data sets		0.400	
	Total Under £1m					2.700
	Total Fixed Asset Acquisition 2000-2005					3.900

Table 16.2(xiv).8: No Disposals of Fixed Assets

Table 16.2(xiv).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.700	0.000	0.700
2001-2002	0.100	0.000	0.100
2002-2003	0.900	0.000	0.900
2003-2004	1.600	0.000	1.600
2004-2005	0.600	0.000	0.600
Total 2000-2005	3.900	0.000	3.900

16.2(xv) EnergyWatch

EnergyWatch is an Independent gas and electricity consumer watchdog, providing help to domestic, commercial or industrial energy (gas and electricity) consumers.

Further information on Energywatch is available at the following website address: www.energywatch.org.uk

Table 16.2(xv).1: No Tangible Fixed Assets over £1m

Table 16.2(xv).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		0.529
<i>Of Which</i>	<i>Plant and Machinery</i>	<i>0.200</i>
	<i>Information Technology</i>	<i>0.134</i>
	<i>Furniture and Fittings</i>	<i>0.195</i>
Total Tangible Fixed Assets		0.529

Table 16.2(xv).3: No Intangible Fixed Assets over £1m

Table 16.2(xv).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.050
<i>Of Which</i>	<i>Software Licences</i>	<i>0.050</i>
Total Intangible Fixed Assets		0.050

Table 16.2(xv).5: No Fixed Asset Investment

Table 16.2(xv).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		0.529
Total Intangible Fixed Assets		0.050
Total Fixed Asset Investment		0.000
Grand Total (Assets and Investments)		0.579

Table 16.2(xv).7: No Acquisitions of Fixed Assets

Table 16.2(xv).8: No Disposals of Fixed Assets

Table 16.2(xv).9: No Fixed Asset Acquisitions and Disposals by Year

16.2(xvi) Engineering and Physical Sciences Research Council

Engineering and Physical Sciences Research Council (EPSRC) funds research and postgraduate training in engineering and the physical sciences at universities and other organisations throughout the UK

Further information on the Engineering and Physical Sciences Research Council is available at the following website address: www.epsrc.ac.uk

Table 16.2(xvi).1: No Tangible Fixed Assets over £1m

Table 16.2(xvi).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	4.300
<i>Of Which</i> <i>Land and Buildings</i>	<i>4.300</i>
Total Tangible Fixed Assets	4.300

Table 16.2(xvi).3: No Intangible Fixed Assets over £1m

Table 16.2(xvi).4: No Intangible Fixed Assets

Table 16.2(xvi).5: No Fixed Asset Investment

Table 16.2(xvi).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	4.300
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	4.300

Table 16.2(xvi).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
	2000-2001			0.436
<i>Of Which</i>	<i>Tangible Fixed Asset</i>		<i>Plant and Machinery</i>	<i>0.436</i>
	2001-2002			0.600
<i>Of Which</i>	<i>Tangible Fixed Asset</i>		<i>Plant and Machinery</i>	<i>0.600</i>
	2002-2003			0.200
<i>Of Which</i>	<i>Tangible Fixed Asset</i>		<i>Plant and Machinery</i>	<i>0.200</i>

Table 16.2(xvi).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2003-2004				0.800
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.800</i>
2004-2005				0.800
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.800</i>
Total Under £1m				2.836
Total Fixed Asset Acquisition 2000-2005				2.836

Table 16.2(xvi).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>				
2002-2003				0.900
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.900</i>
2003-2004				0.030
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.030</i>
2004-2005				0.009
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.009</i>
Total Under £1m				0.939
Total Fixed Asset Disposal 2000-2005				0.939

N.B Information Technology includes Scientific Equipment, Furniture and Fittings

Table 16.2(xvi).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.436	0.000	0.436
2001-2002	0.600	0.000	0.600
2002-2003	0.200	0.900	-0.700
2003-2004	0.800	0.030	0.770
2004-2005	0.800	0.009	0.791
Total 2000-2005	2.836	0.939	1.897

16.2(xvii) Equal Opportunities Commission

The Equal Opportunities Commission works to eliminate sex discrimination in Britain.

Further information on the Equal Opportunities Commission is available at the following website address:
www.eoc.org.uk

Table 16.2(xvii).1: No Tangible Fixed Assets over £1m

Table 16.2(xvii).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		0.758
<i>Of Which</i>	<i>Information Technology</i>	<i>0.311</i>
	<i>Furniture and Fittings</i>	<i>0.447</i>
Total Tangible Fixed Assets		0.758

Table 16.2(xvii).3: No Intangible Fixed Assets over £1m

Table 16.2(xvii).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.181
<i>Of Which</i>	<i>Software Licences</i>	<i>0.181</i>
Total Intangible Fixed Assets		0.181

Table 16.2(xvii).5: No Fixed Asset Investment

Table 16.2(xvii).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		0.758
Total Intangible Fixed Assets		0.181
Total Fixed Asset Investment		0.000
Grand Total (Assets and Investments)		0.939

Table 16.2(xvii).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.216
	2001-2002			
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.195</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.021</i>

Table 16.2(xvii).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2002-2003				0.199
Of Which	Tangible Fixed Asset	Information Technology		0.176
	Tangible Fixed Asset	Furniture and Fittings		0.023
2003-2004				0.088
Of Which	Tangible Fixed Asset	Information Technology		0.081
	Tangible Fixed Asset	Furniture and Fittings		0.007
2004-2005				0.192
Of Which	Tangible Fixed Asset	Information Technology		0.160
	Tangible Fixed Asset	Furniture and Fittings		0.032
Total Under £1m				0.695
Total Fixed Asset Acquisitions 2000-2005				0.695

Table 16.2(xvii).8: No Disposals of Fixed Assets**Table 16.2(xvii).9: 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	0.216	0.000	0.216
2002-2003	0.199	0.000	0.199
2003-2004	0.088	0.000	0.088
2004-2005	0.192	0.000	0.192
Total 2000-2005	0.695	0.000	0.695

16.2(xviii) Medical Research Council

The Medical Research Council (MRC) is a publicly funded organisation dedicated to improving human health. They support research across the entire spectrum of medical sciences, in universities and hospitals, in their own units and institutes in the UK, and in their units in Africa.

Further information on the Medical Research Council is available at the following website address: www.mrc.ac.uk

Table 16.2(xviii).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Cognition and Brain Sciences Unit	Research and Development Health	Cambridge, CB2 7EF	1.000
Laboratory of Molecular Biology	Research and Development Health	Cambridge, CB2 2QH	5.000
National Institute of Medical Research	Research and Development Health	London, NW7 1AA	9.000
National Institute of Medical Research	Research and Development Health	London, NW7 1AA	22.000
Clinical Sciences Centre	Research and Development Health	Hammersmith Hospital, W12 0NN	5.000
Clinical Sciences Centre	Research and Development Health	Hammersmith Hospital, W12 0NN	10.000
Human Genetics Unit	Research and Development Health	Western Hospital, Edinburgh, EH4 2XU	10.000
Head Office	Research and Development Health	London, W1B 1AL	7.000
Bio-Statistics Unit	Research and Development Health	University of Cambridge, CB2 2SR	1.000
Centre for Protein Engineering	Research and Development Health	University of Cambridge, CB2 2QH	2.000
Dunn Human Nutrition Unit	Research and Development Health	Addenbrooke Hospital, Cambridge, CB2 2XY	12.000
Hutchison Centre	Research and Development Health	Addenbrooke Hospital, Cambridge, CB2 0XZ	7.000
Human Nutrition Research	Research and Development Health	Elsie Widdowson Laboratory, Cambridge, CB1 9NL	1.000
Cell Biology Unit	Research and Development Health	University College London, WC1E 6BT	5.000
Human Reproductive Science Unit	Research and Development Health	The Queen's Medical Research Institute, Edinburgh, EH16 4TJ	3.000
Virology Unit	Research and Development Health	Glasgow, G11 5JR	1.000
Molecular Haematology Unit	Research and Development Health	John Radcliffe Hospital, Oxford, OX3 9DS	2.000
Anatomical Neuropharmacology Unit	Research and Development Health	Department of Pharmacology, University of Oxford, Oxford, OX1 3QT	1.000
Administration and Technical Services	Research and Development Health	The Queen's Medical Research Institute, Edinburgh, EH16 4TJ	3.000
Administration and Technical Services	Research and Development Health	The Queen's Medical Research Institute, Edinburgh, EH16 4TJ	4.000
Mary Lyon Centre	Research and Development Health	Mary Lyon Centre, Oxfordshire, OX11 0RD	20.000
Environmental Epidemiology Unit	Research and Development Health	Southampton General Hospital, SO16 6YD	1.000
Medical Research Council Laboratories - Gambia	Research and Development Health	Atlantic Boulevard, Fajara, Gambia	2.000
The Rosalind Franklin Centre for Genomic Research	Research and Development Health	Cambridge, CB10 1SB	6.000
Toxicology Unit	Research and Development Health	University of Leicester, LE1 9HN	7.000
Total Land and Buildings			147.000

Table 16.2(xviii).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		147.000
<i>Of Which</i>	<i>Land and Buildings</i>	<i>147.000</i>
Total Tangible Fixed Assets under £1m		0.000
Total Tangible Fixed Assets		147.000

Table 16.2(xviii).3: Summary Intangible Fixed Assets over £1m

List of Items	Value (£m)
DEVELOPMENT EXPENDITURE	
Research and Development (Health)	110.000
Total Development Expenditure	110.000

Table 16.2(xviii).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		110.000
<i>Of Which</i>	<i>Development Expenditure</i>	<i>110.000</i>
Total Intangible Fixed Assets under £1m		0.000
Total Intangible Fixed Assets		110.000

Table 16.2(xviii).5: Summary of Fixed Asset Investment

		Value (£m)
Total Fixed Asset Investment over £1m		0.000
Total Fixed Asset Investment under £1m		6.000
<i>Of Which</i>	<i>Health Research and Development</i>	<i>6.000</i>
Total Fixed Asset Investment		6.000

Table 16.2(xviii).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		147.000
Total Intangible Fixed Assets		110.000
Total Fixed Asset Investment		6.000
Grand Total (Assets and Investments)		263.000

Table 16.2(xviii).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m	2000-2001			14.714
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>	<i>National Institute of Medical Research</i>	<i>1.122</i>
	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>	<i>Human Reproductive Science Unit</i>	<i>2.494</i>
	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>	<i>Dunn Human Nutrition Unit</i>	<i>1.903</i>
	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>Laboratory of Molecular Biology</i>	<i>0.503</i>
	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>National Institute of Medical Research</i>	<i>0.186</i>
	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>Dunn Human Nutrition Unit</i>	<i>5.216</i>
	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>Cognition and Brain Sciences Unit</i>	<i>0.029</i>
	<i>Intangible Fixed Asset</i>	<i>Patents</i>	<i>Zenepath</i>	<i>1.983</i>
	<i>Fixed Asset Investment</i>	<i>Shares</i>	<i>Imaging Research Solutions Ltd</i>	<i>1.278</i>

Table 16.2(xviii).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2001-2002				13.607
Of Which	Tangible Fixed Asset	Land and Buildings	National Institute of Medical Research	1.611
	Tangible Fixed Asset	Assets Under Construction	Dunn Human Nutrition Unit	3.834
	Tangible Fixed Asset	Assets Under Construction	National Institute of Medical Research	1.051
	Intangible Fixed Asset	Patents	Ilex Oncology	3.384
	Intangible Fixed Asset	Patents	Campath BTG	3.727
2002-2003				5.697
Of Which	Tangible Fixed Asset	Assets Under Construction	National Institute of Medical Research	2.967
	Tangible Fixed Asset	Assets Under Construction	Human Reproductive Science Unit	1.586
	Intangible Fixed Asset	Patents	Slide Processor Amersham	1.144
2003-2004				22.154
Of Which	Tangible Fixed Asset	Assets Under Construction	Laboratory of Molecular Biology	3.121
	Tangible Fixed Asset	Assets Under Construction	National Institute of Medical Research	1.756
	Tangible Fixed Asset	Assets Under Construction	Human Reproductive Science Unit	2.725
	Intangible Fixed Asset	Patents	Phage display - Humira	14.552
2004-2005				38.258
Of Which	Tangible Fixed Asset	Land and Buildings	Mary Lyon Centre	3.419
	Tangible Fixed Asset	Assets Under Construction	Laboratory of Molecular Biology	3.665
	Tangible Fixed Asset	Assets Under Construction	Institute of Hearing Research	1.186
	Tangible Fixed Asset	Assets Under Construction	Clinical Sciences Centre	1.623
	Tangible Fixed Asset	Assets Under Construction	Human Reproductive Science Unit	3.000
	Intangible Fixed Asset	Patents	Avastin	25.365
Total Over £1m				94.430
Under £1m	2000-2001			12.247
Of Which	Tangible Fixed Asset	Plant and Machinery		12.247
2001-2002				19.059
Of Which	Tangible Fixed Asset	Land and Buildings		0.436
	Tangible Fixed Asset	Plant and Machinery		15.461
	Tangible Fixed Asset	Assets Under Construction		1.361
	Fixed Asset Investment	Shares		1.801
2002-2003				15.486
Of Which	Tangible Fixed Asset	Land and Buildings		1.199
	Tangible Fixed Asset	Plant and Machinery		11.000
	Tangible Fixed Asset	Assets Under Construction		3.287
2003-2004				18.869
Of Which	Tangible Fixed Asset	Land and Buildings		1.815
	Tangible Fixed Asset	Plant and Machinery		12.041
	Tangible Fixed Asset	Assets Under Construction		5.013
2004-2005				16.518
	Tangible Fixed Asset	Land and Buildings		2.157
	Tangible Fixed Asset	Plant and Machinery		10.357
	Tangible Fixed Asset	Assets Under Construction		3.595
	Intangible Fixed Asset	Patents		0.409
Total Under £1m				82.179
Total Fixed Asset Acquisition 2000-2005				176.609

N.B. Plant and Machinery includes Transport Equipment

Table 16.2(xviii).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2000-2001				24.000
Of Which	Tangible Fixed Asset	Land and Buildings		2.000
	Tangible Fixed Asset	Plant and Machinery		22.000
2001-2002				7.000
Of Which	Tangible Fixed Asset	Land and Buildings		2.000
	Tangible Fixed Asset	Plant and Machinery		5.000
2002-2003				3.000
Of Which	Tangible Fixed Asset	Plant and Machinery		3.000
2003-2004				6.000
Of Which	Tangible Fixed Asset	Plant and Machinery		6.000
2004-2005				7.000
Of Which	Tangible Fixed Asset	Land and Buildings		3.000
	Tangible Fixed Asset	Plant and Machinery		4.000
Total Under £1m				47.000
Total Fixed Asset Disposal 2000-2005				47.000

N.B. Plant and Machinery includes Transport Equipment

Table 16.2(xviii).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	26.961	24.000	2.961
2001-2002	32.666	7.000	25.666
2002-2003	21.183	3.000	18.183
2003-2004	41.023	6.000	35.023
2004-2005	54.776	7.000	47.776
Total 2000-2005	176.609	47.000	129.609

16.2(xix) National Consumer Council

The National Consumer Council (NCC) works

- To put users at the heart of public services;
- To make markets work for consumers;
- To ensure that disadvantaged and vulnerable consumers get a fair deal; and
- To achieve more sustainable consumption.

Further information on the National Consumer Council is available at the following website address: www.ncc.org.uk

Table 16.2(xix).1: No Tangible Fixed Assets over £1m

Table 16.2(xix).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	0.070
<i>Of Which</i>	
<i>Information Technology</i>	<i>0.065</i>
<i>Furniture and Fittings</i>	<i>0.005</i>
Total Tangible Fixed Assets	0.070

Table 16.2(xix).3: No Intangible Fixed Assets over £1m

Table 16.2(xix).4: No Intangible Fixed Assets

Table 16.2(xix).5: No Fixed Asset Investment

Table 16.2(xix).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.070
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	0.070

Table 16.2(xix).7: No Acquisitions of Fixed Assets

Table 16.2(xix).8: No Disposals of Fixed Assets

Table 16.2(xix).9: No Fixed Asset Acquisitions and Disposals

16.2(xx) Natural Environment Research Council

The Natural Environment Research Council (NERC) funds world-class science in universities and their research centres that increase knowledge and understanding of the natural world. They tackle the 21st century's major environmental issues such as climate change, biodiversity and natural hazards and lead in providing independent research and training in the environmental sciences.

Further information on the Natural Environment Research Council is available at the following website address: www.nerc.ac.uk

Table 16.2(xx).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Bird Island Base	Antarctic Buildings	Latitude 54°00' S, Longitude 38°03' W, Jordan Cove, Bird Island, South Georgia	1.460
Accommodation Building	Antarctic Buildings	Latitude 67°34' S, Longitude 68°08' W, Rothera Point, Adelaide Island	1.584
Bonner Lab Rebuild	Antarctic Buildings	Latitude 67°34' S, Longitude 68°08' W, Rothera Point, Adelaide Island	2.845
Keyworth - Buildings and Services	Freehold Buildings	BGS, Kingsley Durham Centre, Keyworth, Nottingham NG12 5GG	10.127
Polaris House	Freehold Buildings	NERC, Polaris House, North Star Avenue, Swindon, Wiltshire SN2 1EU	3.615
Monkswood - Buildings and Services	Freehold Buildings	CEH, Monks Wood, Abbots Ripton, Huntingdon, Cambridgeshire PE28 2LS	1.689
Wallingford - Buildings and Services	Freehold Buildings	BGS/CEH, Maclean Building, Crowmarsh Gifford, Wallingford OX10 8BB	4.683
Bush Buildings and Services	Freehold Buildings	CEH, Bush Estate, Penicuik, Midlothian, EH26 0QB	1.759
Environmental Management Facility - P-Block	Freehold Buildings	BGS, Kingsley Durham Centre, Keyworth, Nottingham NG12 5GG	1.202
Freehold land - Keyworth, Nottingham	Freehold Buildings	BGS, Kingsley Durham Centre, Keyworth, Nottingham NG12 5GG	7.131
Freehold land - Crowmarsh Gifford, Wallingford	Freehold Buildings	BGS/CEH, Crowmarsh Gifford, Wallingford OX10 8BB	2.194
Freehold land - Monks Wood, Abbots Ripton	Freehold Buildings	CEH, Monks Wood, Abbots Ripton, Huntingdon, Cambridgeshire PE28 2LS	1.097
High Cross Site, Madingley Road - Buildings and Services	Long Lease Buildings	BAS, High Cross, Madingley Road, Cambridge CB3 0ET	11.813
Murchison House - Buildings & Services	Long Lease Buildings	BGS, Murchison House, West Mains Road, Edinburgh EH9 3LA	4.432
Prospect Place - Buildings & Services	Long Lease Buildings	PML, Prospect Place, Plymouth PL1 3DH	1.066
National Oceanography Centre, Southampton - Building & Services	Long Lease Buildings	NOCS, University of Southampton, Waterfront Campus, European Way, Southampton SO14 3ZH	47.537
Lancaster Environment Centre	Long Lease Buildings	CEH, Lancaster Environment Centre, Library Avenue, Bailrigg, Lancaster LA1 5AP	11.643
Joseph Proudman Building	Long Lease Buildings	POL, Joseph Proudman Building, 6 Brownlow Street, Liverpool L3 5DA	5.664

Table 16.2(xx).1: Tangible Fixed Assets over £1m continued

List of Items	Description	Location	Value (£m)
Environment Centre for Wales	Long Lease Buildings	CEH, Orton Building, Deiniol Road, Bangor, Gwynned LL57 2UP	1.241
British Antarctic Survey Headquarters - Land	Long Lease Buildings	BAS, High Cross, Madingley Road, Cambridge CB3 0ET	4.076
Murchison House, Edinburgh - Land	Long Lease Buildings	BGS, Murchison House, West Mains Road, Edinburgh EH9 3LA	1.229
Eastern Docks, Southampton	Long Lease Land	Eastern Docks, Southampton	5.010
Winfrith - Buildings and Services	Long Lease Buildings	CEH, Winfrith Technology Centre, Winfrith Newburgh, Dorchester, Dorset DT2 8ZD	1.306
Mansfield Road, Oxford - Buildings and Services	Long Lease Buildings	CEH, Mansfield Road, Oxford OX1 3SR	2.232
Total Land and Buildings			136.635
N.B. Please note the following abbreviations: British Antarctic Survey (BAS), National Oceanography Centre (NOCS), British Geological Society (BGS) Centre for Ecology & Hydrology (CEH), Proudman Oceanographic Laboratory (POL), Plymouth Marine Laboratory (PML)			
TRANSPORT EQUIPMENT			
Ships and Aircraft	Twin Otter plane		1.117
Ship	RRS Shackleton		26.274
Ship	RRS James Clark Ross		19.902
Ship	RRS James Cook		9.848
Motor Vehicles	Various		1.300
Total Transport Equipment			58.441
PLANT AND MACHINERY			
Electronic Records Management System, Polaris House	Computer Software	NERC, Polaris House, North Star Avenue, Swindon, Wiltshire SN2 1EU	1.403
Nimbus, Polaris House	Computer Software - Accounting System	NERC, Polaris House, North Star Avenue, Swindon, Wiltshire SN2 1EU	1.205
Research Ship Unit, Winch Southampton	Southampton - RRS Discovery	NOCS, Waterfront Campus, European Way, Southampton SO14 3ZH	2.227
Miller Buffer Stripping Tool, Edinburgh	Sea bed corer	BGS, Murchison House, West Mains Road, Edinburgh EH9 3LA	1.253
CODIS (Content Delivery Improvement by Satellite), Antarctic	Computer Infrastructure Project	British Antarctic Survey Bases and Ships	1.307
Total Plant and Machinery			7.395

Table 16.2(xx).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		202.471
<i>Of Which</i>	<i>Land and Buildings</i>	<i>136.635</i>
	<i>Transport Equipment</i>	<i>58.441</i>
	<i>Plant and Machinery</i>	<i>7.395</i>
Total Tangible Fixed Assets under £1m		38.429
<i>Of Which</i>	<i>Land and Buildings</i>	<i>11.865</i>
	<i>Transport Equipment</i>	<i>5.059</i>
	<i>Plant and Machinery</i>	<i>21.505</i>
Total Tangible Fixed Assets		240.900

Table 16.2(xx).3: No Intangible Fixed Assets over £1m
Table 16.2(xx).4: No Intangible Fixed Assets
Table 16.2(xx).5: No Fixed Asset Investment
Table 16.2(xx).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	240.900
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	240.900

Table 16.2(xx).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2000-2001				3.800
	Of Which	Tangible Fixed Asset	Land and Buildings	British Antarctic Survey South Georgia Building Project	3.800
	2001-2002				9.100
	Of Which	Tangible Fixed Asset	Land and Buildings	Bonner Laboratory Replacement Antarctica	3.300
		Tangible Fixed Asset	Land and Buildings	Proudman Oceanographic Laboratory/Liverpool University project	5.800
	2002-2003				18.546
	Of Which	Tangible Fixed Asset	Land and Buildings	Lancaster Environment Centre	11.300
		Tangible Fixed Asset	Plant and Machinery	Finance System Upgrade	1.300
		Tangible Fixed Asset	Plant and Machinery	British Geological Society, Geophysical Airborne Surveying Instrument (GASIN)	1.246
		Tangible Fixed Asset	Plant and Machinery	British Geological Society, Seabed Deployed Powered Coring Equipment	1.253
		Tangible Fixed Asset	Plant and Machinery	Centre for Ecology and Hydrology, Field Instrumentation, Telemetry & Database (Awqward)	1.151
		Tangible Fixed Asset	Plant and Machinery	RRS Discovery - Winch replacement and vessel enhancements	2.296
	2003-2004				16.787
	Of Which	Tangible Fixed Asset	Land and Buildings	Environment Centre for Wales	1.200
		Tangible Fixed Asset	Transport Equipment	Replacement for Charles Darwin	9.900
		Tangible Fixed Asset	Plant and Machinery	Data Info and Systems Enhancement (DISE)	1.870
		Tangible Fixed Asset	Plant and Machinery	Airborne Science Instrumentation (ASIN)	1.012
		Tangible Fixed Asset	Plant and Machinery	Materials Assessment Facility	1.402
		Tangible Fixed Asset	Plant and Machinery	Electronic Resource Management System	1.403

Table 16.2(xx).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2004-2005				1.100
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>	<i>Bird Island Antarctic Base</i>	<i>1.100</i>
Total Over £1m				49.333
Under £1m				0.600
2000-2001				0.600
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.600</i>
Total Under £1m				0.600
Total Fixed Asset Acquisition 2000-2005				49.933

Table 16.2(xx).8: No Disposals of Fixed Assets

Table 16.2(xx).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	4.400	0.000	4.400
2001-2002	9.100	0.000	9.100
2002-2003	18.546	0.000	18.546
2003-2004	16.787	0.000	16.787
2004-2005	1.100	0.000	1.100
Total 2000-2005	49.933	0.000	49.933

16.2(xxi) Northwest Regional Development Agency

The Northwest Regional Development Agency provides strategic leadership, programmes and funding to ensure the sustainable economic development and regeneration of England's Northwest, one of the United Kingdom's largest and most important regions.

Further information on the Northwest Regional Development Agency is available at the following website address: www.nwda.co.uk

Table 16.2(xxi).1: No Tangible Fixed Assets over £1m

Table 16.2(xxi).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		3.691
<i>Of Which</i>	<i>Land and Building</i>	0.975
	<i>Information Technology</i>	1.093
	<i>Furniture and Fittings</i>	1.623
Total Tangible Fixed Assets		3.691

Table 16.2(xxi).3: No Intangible Fixed Assets over £1m

Table 16.2(xxi).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.145
<i>Of Which</i>	<i>Software Licences</i>	0.145
Total Intangible Fixed Assets		0.145

Table 16.2(xxi).5: Summary of Fixed Asset Investment

		Value (£m)
Total Fixed Asset Investment over £1m		115.464
<i>Of Which</i>	<i>Investment properties</i>	100.515
	<i>Other Investments</i>	14.949
Total Fixed Asset Investment under £1m		115.464
Total Fixed Assets Investments		115.464

Table 16.2(xxi).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		3.691
Total Intangible Fixed Assets		0.145
Total Fixed Asset Investment		115.464
Grand Total (Assets and Investments)		119.300

Table 16.2(xxi).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2004-2005				28.898
	Of Which	Fixed Asset Investment		Investment properties	18.928
				Loans	9.970
Total over £1m					28.898
Under £1m					0.000
Total Under £1m					0.000
Total Fixed Asset Acquisition 2000-2005					28.898

Table 16.2(xxi).8: Disposals of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2001-2002				3.000
	Of Which	Fixed Asset Investment		Investment properties	3.000
Total Over £1m					3.000
Under £1m					0.000
Total Under £1m					0.000
Total Fixed Asset Disposal 2000-2005					3.000

Table 16.2(xxi).9: 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	3.000	-3.000
2002-2003	0.000	0.000	0.000
2003-2004	0.000	0.000	0.000
2004-2005	28.898	0.000	28.898
Total 2000-2005	28.898	3.000	25.898

16.2(xxii) One NorthEast

One NorthEast is the Regional Development Agency set up in April 1999 to help the people of the North East create and sustain jobs, prosperity and a higher quality of life. One NorthEast and all the other Regional Development Agencies (RDAs) across England share a common mission statement:

‘To transform England’s regions through sustainable economic development.’

Further information on One NorthEast is available at the following website address: www.onenortheast.co.uk

Table 16.2(xxii).1: No Tangible Fixed Assets over £1m

Table 16.2(xxii).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		10.428
<i>Of Which</i>	<i>Land and Buildings</i>	<i>8.140</i>
	<i>Furniture and Fittings</i>	<i>2.288</i>
Total Tangible Fixed Assets		10.428

Table 16.2(xxii).3: No Intangible Fixed Assets over £1m

Table 16.2(xxii).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.185
<i>Of Which</i>	<i>Software Licences</i>	<i>0.185</i>
Total Intangible Fixed Assets		0.185

Table 16.2(xxii).5: Summary of Fixed Asset Investment

		Value (£m)
Total Fixed Assets Investments over £1m		0.000
Total Fixed Assets Investment under £1m		152.736
<i>Of Which</i>	<i>Properties</i>	<i>1.081</i>
	<i>Investments</i>	<i>9.029</i>
	<i>Long term loans</i>	<i>142.626</i>
Total Fixed Assets Investments		152.736

Table 16.2(xxii).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		10.428
Total Intangible Fixed Assets		0.185
Total Fixed Asset Investment		152.736
Grand Total (Assets and Investments)		163.349

Table 16.2(xxii).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2002-2003				6.049
	Of Which	Tangible fixed asset	Land and Buildings		6.049
Total Over £1m					6.049
Under £1m	2001-2002				13.316
	Of Which	Fixed Asset Investment	Investment properties		7.000
		Fixed Asset Investment	Other loans		5.710
		Fixed Asset Investment	Other investment		0.606
	2002-2003				4.000
	Of Which	Fixed Asset Investment	Investment properties		4.000
	2004-2005				153.836
	Of Which	Fixed Asset Investment	Long term loans		142.626
		Fixed Asset Investment	Other investments in joint venture		11.210
	Total Under £1m				
Total Fixed Asset Acquisition 2000-2005					177.201

Table 16.2(xxii).8: Disposals of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2002-2003				3.369
	Of Which	Tangible Fixed Asset	Land and Buildings		3.369
Total Over £1m					3.369
Under £1m	2004-2005				124.822
	Of Which	Fixed Asset Investment	Investment properties		124.822
Total Under £1m					124.822
Total Fixed Asset Disposal 2000-2005					128.191

Table 16.2(xxii).9: 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	13.316	0.000	13.316
2002-2003	10.049	3.369	6.680
2003-2004	0.000	0.000	0.000
2004-2005	153.836	124.822	29.014
Total 2000-2005	177.201	128.191	49.010

16.2(xxiii) Particle Physics and Astronomy Research Council

The Particle Physics and Astronomy Research Council (PPARC) direct, coordinate and fund research in particle physics and astronomy, delivering world-leading science, technologies and people for the UK.

Further information on the PPARC is available at the following website address: www.pparc.ac.uk

Table 16.2(xxiii).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Crawford Building	Offices and laboratories	UK Astronomy Technology Centre, Edinburgh	3.584
1894 Building	Offices, laboratories, storage and exhibition area	UK Astronomy Technology Centre, Edinburgh	1.266
2.5 metre ING Telescope Building	Building which houses the 2.5 metre Isaac Newton Telescope	Isaac Newton Group of Telescopes, Canary Islands	5.920
4.2 metre ING Telescope Building	Building which houses the 4.2 metre William Herschel Telescope	Isaac Newton Group of Telescopes, Canary Islands	6.129
The Joint Astronomy Centre ground base facility	Office and work shop facilities	Joint Astronomy Centre, Hilo, Hawaii	3.093
The James Clerk Maxwell Telescope (JCMT) Building	Building which houses the James Clerk Maxwell Telescope	Joint Astronomy Centre, Mauna Kea, Hawaii	4.840
UK Infrared Telescope (UKIRT) Building	Building which houses the UK infrared Telescope	Joint Astronomy Centre, Mauna Kea, Hawaii	2.013
Polaris House Building	PPARC office accommodation	Swindon	1.943
Decommissioning Costs Provision	Capitalised decommissioning costs for the telescopes at the Isaac Newton Group and the Joint Astronomy Centre	Isaac Newton Group of Telescopes - Canary Islands /Joint Astronomy Centre - Hilo Hawaii	1.511
Total Land and Buildings			30.299
DWELLINGS			
Houses	Staff accommodation	Isaac Newton Group of Telescopes, Canary Islands	2.796
Total Dwellings			2.796
PLANT AND MACHINERY			
William Herschel 4.2 metre Telescope Mounting System	Telescope mounting system	Isaac Newton Group of Telescopes, Canary Islands	2.445
James Clerk Maxwell SubMillimetre Radio Telescope	Telescope	Joint Astronomy Centre, Hilo, Hawaii	1.608
Thermal Infrared Imager and Spectrometer Telescope	Telescope	Joint Astronomy Centre, Hilo, Hawaii	1.685
UK Infrared Telescope Imaging Spectrometer	Telescope instrument	Joint Astronomy Centre, Hilo, Hawaii	1.902
The UK Infrared Telescope Wide Field Camera	Telescope instrument	Joint Astronomy Centre, Hilo, Hawaii	3.425
Total Plant And Machinery			11.065
ASSETS UNDER CONSTRUCTION			
SCUBA 2 Sub-millimeter Common User Bolometer Array	Telescope instrument	Joint Astronomy Centre - Hilo, Hawaii	3.718
Assets Under Construction			3.718

Table 16.2(xxiii).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		47.878
<i>Of Which</i>	<i>Land and Buildings</i>	<i>30.299</i>
	<i>Dwellings</i>	<i>2.796</i>
	<i>Plant and Machinery</i>	<i>11.065</i>
	<i>Assets Under Construction</i>	<i>3.718</i>
Total Tangible Fixed Assets under £1m		11.491
<i>Of Which</i>	<i>Land and Buildings</i>	<i>3.506</i>
	<i>Plant and Machinery</i>	<i>5.382</i>
	<i>Information Technology</i>	<i>0.274</i>
	<i>Assets Under Construction</i>	<i>2.329</i>
Total Tangible Fixed Assets		59.369

Table 16.2(xxiii).3: No Intangible Fixed Assets over £1m

Table 16.2(xxiii).4: No Intangible Fixed Assets

Table 16.2(xxiii).5: No Fixed Asset Investment

Table 16.2(xxiii).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	59.369
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	59.369

Table 16.2(xxiii).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
<i>Over £1m</i>	2004-2005				11.143
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>	<i>Crawford Building</i>	<i>3.619</i>
		<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>	<i>UK Infrared Telescope</i>	<i>3.806</i>
				<i>Wide Field Camera (WFCAM)</i>	
		<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>	<i>SCUBA 2</i>	<i>3.718</i>
Total Over £1m					11.143
<i>Under £1m</i>	2000-2001				3.092
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.121</i>
		<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.458</i>
		<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>		<i>2.513</i>
	2001-2002				3.387
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.062</i>
		<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.340</i>
	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>		<i>2.985</i>	

Table 16.2(xxiii).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2002-2003				4.365
Of Which	Tangible Fixed Asset	Plant and Machinery		0.280
	Tangible Fixed Asset	Information Technology		0.132
	Tangible Fixed Asset	Assets Under Construction		3.953
2003-2004				5.073
Of Which	Tangible Fixed Asset	Plant and Machinery		0.342
	Tangible Fixed Asset	Information Technology		0.089
	Tangible Fixed Asset	Assets Under Construction		4.642
2004-2005				-8.041
Of Which	Tangible Fixed Asset	Plant and Machinery		0.537
	Tangible Fixed Asset	Information Technology		0.105
	Tangible Fixed Asset	Assets Under Construction		-8.683
Total Under £1m				7.876
Total Fixed Asset Acquisition 2000-2005				19.019

Table 16.2(xxiii).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.012
2000-2001				0.012
Of Which	Tangible Fixed Asset	Plant and Machinery		0.012
2001-2002				0.234
Of Which	Tangible Fixed Asset	Land and Buildings		0.061
	Tangible Fixed Asset	Plant and Machinery		0.173
2002-2003				1.610
Of Which	Tangible Fixed Asset	Land and Buildings		1.431
	Tangible Fixed Asset	Plant and Machinery		0.171
	Tangible Fixed Asset	Information Technology		0.008
2003-2004				0.127
Of Which	Tangible Fixed Asset	Land and Buildings		0.107
	Tangible Fixed Asset	Plant and Machinery		0.018
	Tangible Fixed Asset	Information Technology		0.002
2004-2005				0.090
Of Which	Tangible Fixed Asset	Land and Buildings		0.061
	Tangible Fixed Asset	Plant and Machinery		0.029
Total Under £1m				2.073
Total Fixed Asset Disposal 2000-2005				2.073

Table 16.2(xxiii).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	3.092	0.012	3.080
2001-2002	3.387	0.234	3.153
2002-2003	4.365	1.610	2.755
2003-2004	5.073	0.127	4.946
2004-2005	3.102	0.090	3.012
Total 2000-2005	19.019	2.073	16.946

16.2(xxiv) PostWatch

Postwatch is the consumer watchdog for postal services. Postwatch is an independent body, neither part of Royal mail nor the government. It acts as the voice of the consumer in all postal matters, ensuring that customers get the best possible service at realistic prices.

Further information on Postwatch is available at the following website address: www.postwatch.co.uk

Table 16.2(xxiv).1: No Tangible Fixed Assets over £1m

Table 16.2(xxiv).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		1.200
<i>Of Which</i>	<i>Information Technology</i>	<i>0.200</i>
	<i>Furniture and Fittings</i>	<i>1.000</i>
Total Tangible Fixed Assets		1.200

Table 16.2(xxiv).3: No Intangible Fixed Assets over £1m

Table 16.2(xxiv).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.200
<i>Of Which</i>	<i>Software Licences</i>	<i>0.200</i>
Total Intangible Fixed Assets		0.200

Table 16.2(xxiv).5: No Fixed Asset Investment

Table 16.2(xxiv).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		1.200
Total Intangible Fixed Assets		0.200
Total Fixed Asset Investment		0.000
Grand Total (Assets and Investments)		1.400

Table 16.2(xxiv).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.799
2001-2002				0.799
Of Which	Tangible Fixed Asset	Information Technology		0.458
	Tangible Fixed Asset	Furniture and Fittings		0.293
	Intangible Fixed Asset	Software Licences		0.048
2002-2003				1.211
Of Which	Tangible Fixed Asset	Land and Buildings		0.362
	Tangible Fixed Asset	Information Technology		0.361
	Tangible Fixed Asset	Furniture and Fittings		0.370
	Intangible Fixed Asset	Software Licences		0.118
2003-2004				1.484
Of Which	Tangible Fixed Asset	Land and Buildings		0.777
	Tangible Fixed Asset	Information Technology		0.225
	Tangible Fixed Asset	Furniture and Fittings		0.297
	Intangible Fixed Asset	Software Licences		0.185
2004-2005				0.443
Of Which	Tangible Fixed Asset	Land and Buildings		0.087
	Tangible Fixed Asset	Information Technology		0.075
	Tangible Fixed Asset	Furniture and Fittings		0.024
	Intangible Fixed Asset	Software Licences		0.257
Total Under £1m				3.937
Total Fixed Asset Acquisition 2000-2005				3.937

Table 16.2(xxiv).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.172
2004-2005				0.172
Of Which	Tangible Fixed Asset	Land and Buildings		0.088
	Tangible Fixed Asset	Information Technology		0.126
	Tangible Fixed Asset	Furniture and Fittings		-0.042
Total Under £1m				0.172
Total Fixed Asset Disposal 2000-2005				0.172

Table 16.2(xxiv).9: 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	0.799	0.000	0.799
2002-2003	1.211	0.000	1.211
2003-2004	1.484	0.000	1.484
2004-2005	0.443	0.172	0.271
Total 2000-2005	3.937	0.172	3.765

16.2(xxv) Simpler Trade Procedures Board

The Simpler Trade Procedures Board (SITPRO) is dedicated to encouraging and helping business trade more effectively and to simplify the international trading process. Its focus is the procedures and documentation associated with international trade.

Further information on the Simpler Trade Procedures Board is available at the following website address: www.sitpro.org.uk

Table 16.2(xxv).1: No Tangible Fixed Assets over £1m

Table 16.2(xxv).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	0.011
<i>Of Which</i> <i>Information Technology</i>	<i>0.011</i>
Total Tangible Fixed Assets	0.011

Table 16.2(xxv).3: No Intangible Fixed Assets over £1m

Table 16.2(xxv).4: No Intangible Fixed Assets

Table 16.2(xxv).5: No Fixed Asset Investment

Table 16.2(xxv).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.011
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	0.011

Table 16.2(xxv).7: No Acquisitions of Fixed Assets

Table 16.2(xxv).8: No Disposals of Fixed Assets

Table 16.2(xxv).9: No Fixed Asset Acquisitions and Disposals by Year

16.2(xxvi) South East England Development Agency

The South East England Development Agency (SEEDA) is the Government funded agency responsible for the sustainable economic development and regeneration of the South East of England - the driving force of the UK's economy. It's aim is to create a prosperous, dynamic and inspirational region by helping businesses compete more effectively, training a highly skilled workforce, supporting and enabling our communities while safeguarding natural resources and cherishing our rich cultural heritage.

Further information on the South East England Development Agency is available at the following website address: www.seeda.co.uk

Table 16.2(xxvi).1: No Tangible Fixed Assets over £1m

Table 16.2(xxvi).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	1.823
<i>Of Which</i>	
<i>Infrastructure assets</i>	<i>0.494</i>
<i>Plant and Machinery</i>	<i>0.295</i>
<i>Information Technology</i>	<i>1.034</i>
Total Tangible Fixed Assets	1.823

Table 16.2(xxvi).3: No Intangible Fixed Assets over £1m

Table 16.2(xxvi).4: Summary of Intangible Fixed Assets

	Value (£m)
Total Intangible Fixed Assets over £1m	0.000
Total Intangible Fixed Assets under £1m	0.004
<i>Of Which</i>	
<i>Software Licences</i>	<i>0.004</i>
Total Intangible Fixed Assets	0.004

Table 16.2(xxvi).5: Summary of Fixed Asset Investment

	Value (£m)
Total Fixed Asset Investment over £1m	0.000
Total Fixed Asset Investment under £1m	0.187
<i>Of Which</i>	
<i>Investments Properties</i>	<i>0.005</i>
<i>Long term loans</i>	<i>0.182</i>
Total Fixed Assets Investments	0.187

Table 16.2(xxvi).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	1.823
Total Intangible Fixed Assets	0.004
Total Fixed Asset Investment	0.187
Grand Total (Assets and Investments)	2.014

Table 16.2(xxvi).7: No Acquisitions of Fixed Assets

Table 16.2(xxvi).8: Disposals of Fixed Assets

Table 16.2(xxvi).9: No Fixed Asset Acquisitions and Disposals

16.2(xxvii) South West of England Regional Development Agency

South West Regional Development Agency's (RDA) mission is to increase sustainable prosperity and productivity for the region and all our people. The mission will be achieved through the application of three Strategic Objectives:

- To raise business productivity;
- To increase economic inclusion; and
- To improve regional communications and partnership.

Further information on the South West of England Regional Development Agency is available at the following website address: www.southwestrda.org.uk

Table 16.2(xxvii).1: No Tangible Fixed Assets over £1m

Table 16.2(xxvii).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		1.153
<i>Of Which</i>	<i>Land and Building</i>	<i>0.758</i>
	<i>Transport Equipment</i>	<i>0.004</i>
	<i>Information Technology</i>	<i>0.166</i>
	<i>Furniture and Fittings</i>	<i>0.225</i>
Total Tangible Fixed Assets		1.153

Table 16.2(xxvii).3: No Intangible Fixed Assets over £1m

Table 16.2(xxvii).4: No Intangible Fixed Assets

Table 16.2(xxvii).5: Summary of Fixed Asset Investment

		Value (£m)
Total Fixed Asset Investment over £1m		0.000
Total Fixed Asset Investment under £1m		25.579
<i>Of Which</i>	<i>Long Term Loans</i>	<i>0.067</i>
	<i>Investments</i>	<i>25.512</i>
Total Fixed Assets Investments		25.579

Table 16.2(xxvii).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	1.153
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	25.579
Grand Total (Assets and Investments)	26.732

Table 16.2(xxvii).7: No Acquisitions of Fixed Assets
Table 16.2(xxvii).8: Disposals of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2002-2003				7.839
	<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>Investment properties</i>		7.839
Total Over £1m					7.839
Under £1m					0.000
Total Under £1m					0.000
Total Fixed Asset Disposal 2000-2005					7.839

Table 16.2(xxvii).9: 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	0.000	7.839	-7.839
2003-2004	0.000	0.000	0.000
2004-2005	0.000	0.000	0.000
Total 2000-2005	0.000	7.839	-7.839

16.2(xxviii) The Coal Authority

The Coal Authority aim to facilitate the proper exploitation of the Nation’s coal resources, whilst providing information and addressing liabilities for which the Authority is responsible, in a professional, efficient and open manner.

Further information on The Coal Authority is available at the following website address: www.coal.gov.uk

Table 16.2(xxviii).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Head Quarters of the Coal Authority	Land and Buildings	Mansfield, Nottinghamshire	3.611
Total Land and Buildings			3.611
PLANT AND MACHINERY			
Horden Minewater Treatment Scheme	Machinery and Plant	Sea View Industrial Estate, Horden, Nr Peterlee, County Durham. SR8 4TQ	1.401
Total Plant and Machinery			1.401
INFORMATION TECHNOLOGY			
MRSDS (Mining Reports Surface/ Subsidence Damage System) Phase II	Upgrade of Information Technology (Used to mainly provide mining reports to the public).	Mansfield, Nottinghamshire	2.051
Total Information Technology			2.051

Table 16.2(xxviii).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	7.063
<i>Of Which</i>	
Land and Buildings	3.611
Plant and Machinery	1.401
Information Technology	2.051
Total Tangible Fixed Assets under £1m	4.918
<i>Of Which</i>	
Plant and Machinery	0.235
Information Technology	2.211
Furniture and Fittings	0.415
Assets Under Construction	2.057
Total Tangible Fixed Assets	11.981

Table 16.2(xxviii).3: No Intangible Fixed Assets over £1m

Table 16.2(xxviii).4: No Intangible Fixed Assets

Table 16.2(xxviii).5: No Fixed Asset Investment

Table 16.2(xxviii).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	11.981
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	11.981

Table 16.2(xxviii).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2002-2003				2.628
	Of Which	Tangible Fixed Asset	Plant and Machinery	Mining Reports and Surface Damage System (MRSDS) II project	1.264
		Tangible Fixed Asset	Plant and Machinery	The Mining Records Database and various equipments	1.364
	2003-2004				2.743
	Of Which	Tangible Fixed Asset	Assets Under Construction	Mining Reports and Surface Damage System (MRSDS) II project, software development and the Horden Minewater Treatment Scheme.	2.743
	2004-2005				2.716
	Of Which	Tangible Fixed Asset	Plant and Machinery	Minewater Schemes	1.139
		Tangible Fixed Asset	Assets Under Construction	Ground Stability Report software developments, development and installation of Large Format Camera Scanning Facility, Blenkinsopp Minewater Treatment Scheme	1.577
	Total Over £1m				8.087
	Under £1m	2000-2001			
Of Which		Tangible Fixed Asset	Plant and Machinery		0.029
2001-2002				0.763	
Of Which		Tangible Fixed Asset	Land and Buildings		0.710
		Tangible Fixed Asset	Plant and Machinery		0.053
2002-2003				0.714	
Of Which		Tangible Fixed Asset	Land and Buildings		0.714
2003-2004				2.098	
Of Which		Tangible Fixed Asset	Land and Buildings		0.969
		Tangible Fixed Asset	Information Technology		0.926
		Tangible Fixed Asset	Furniture and Fittings		0.203
2004-2005				0.993	
Of Which		Tangible Fixed Asset	Land and Buildings		0.844
		Tangible Fixed Asset	Information Technology		0.127
		Tangible Fixed Asset	Furniture and Fittings		0.022
Total Under £1m				4.597	
Total Fixed Asset Acquisition 2000-2005				12.684	

Table 16.2(xxviii).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.055
	2000-2001			0.055
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.055</i>
2002-2003				0.188
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.188</i>
2003-2004				0.030
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.030</i>
2004-2005				0.208
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.203</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.005</i>
Total Under £1m				0.481
Total Fixed Asset Disposal 2000-2005				0.481

N.B. Plant and Machinery includes Furniture, Vehicles and Mining Database

Table 16.2(xxviii).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.029	0.055	-0.026
2001-2002	0.763	0.000	0.763
2002-2003	3.342	0.188	3.154
2003-2004	4.841	0.030	4.811
2004-2005	3.709	0.208	3.501
Total 2000-2005	12.684	0.481	12.203

16.2(xxix) The Design Council

The Design Council is the national strategic body for design. They aim to strengthen and support the economy and society by demonstrating and promoting the vital role of design in making businesses more competitive and public services more effective.

Further information on the Design Council is available at the following website address: www.design-council.org.uk

Table 16.2(xxix).1: No Tangible Fixed Assets over £1m

Table 16.2(xxix).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		1.057
<i>Of Which</i>	<i>Land and Buildings</i>	<i>0.704</i>
	<i>Information Technology</i>	<i>0.115</i>
	<i>Furniture and Fittings</i>	<i>0.238</i>
Total Tangible Fixed Assets		1.057

Table 16.2(xxix).3: No Intangible Fixed Assets over £1m

Table 16.2(xxix).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.000
<i>Of Which</i>	<i>Software Licences</i>	<i>0.000</i>
Total Intangible Fixed Assets		0.000

Table 16.2(xxix).5: No Fixed Asset Investment

Table 16.2(xxix).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		1.057
Total Intangible Fixed Assets		0.000
Total Fixed Asset Investment		0.000
Grand Total (Assets and Investments)		1.057

Table 16.2(xxix).7: No Acquisitions of Fixed Assets

Table 16.2(xxix).8: No Disposals of Fixed Assets

Table 16.2(xxix).9: No Fixed Asset Acquisitions and Disposals

16.2(xxx) UK Atomic Energy Authority

The UK Atomic Energy Authority (UKAEA) is a leader in decommissioning and regenerating nuclear sites. They combine proven experience and innovative thinking to deliver safe and efficient clean-up services for their customers. UKAEA is also developing fusion as a clean, sustainable energy source for the future.

Further information on the UKAEA is available at the following website address: www.ukaea.org.uk

Table 16.2(xxx).1: No Tangible Fixed Assets over £1m

Table 16.2(xxx).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		103.100
<i>Of Which</i>	<i>Land and Buildings</i>	<i>44.700</i>
	<i>Plant and Machinery</i>	<i>35.300</i>
	<i>Assets Under Construction</i>	<i>23.100</i>
Total Tangible Fixed Assets		103.100

Table 16.2(xxx).3: No Intangible Fixed Assets over £1m

Table 16.2(xxx).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		1.300
<i>Of Which</i>	<i>Software Licences</i>	<i>1.300</i>
Total Intangible Fixed Assets		1.300

Table 16.2(xxx).5: Summary of Fixed Asset Investment

		Value (£m)
Total Fixed Asset Investment over £1m		0.000
Total Fixed Asset Investment under £1m		44.600
	<i>Investment Properties</i>	<i>44.600</i>
Total Intangible Fixed Assets		44.600

Table 16.2(xxx).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		103.100
Total Intangible Fixed Assets		1.300
Total Fixed Asset Investment		44.600
Grand Total (Assets and Investments)		149.000

Table 16.2(xxx).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2001-2002				11.816
	Of Which	Tangible Fixed Asset	Plant and Machinery	Generator System	8.458
		Tangible Fixed Asset	Assets Under Construction	Electrical Distribution Reinforcement	3.358
	2002-2003				15.644
	Of Which	Tangible Fixed Asset	Plant and Machinery	Tritium Stack Monitors and other equipments	5.493
		Tangible Fixed Asset	Assets Under Construction	Office Accommodation Phase 2	10.151
	2003-2004				19.090
	Of Which	Tangible Fixed Asset	Land and Buildings	Police/Fire Service Command Building	1.728
		Tangible Fixed Asset	Plant and Machinery	Thermo Finnigan Element 2	5.733
		Tangible Fixed Asset	Assets Under Construction	Horizon - SAP Purchase and Installation	11.629
2004-2005				27.347	
Of Which	Tangible Fixed Asset	Plant and Machinery	Horizon - SAP Purchase and Installation	9.051	
	Tangible Fixed Asset	Assets Under Construction	Import Export Facility Project	18.296	
Total Over £1m					73.897
Under £1m	2002-2003				0.100
	Of Which	Tangible Fixed Asset	Land and Buildings		0.100
	2004-2005				0.106
	Of Which	Tangible Fixed Asset	Land and Buildings		0.106
Total Under £1m					0.206
Total Fixed Asset Acquisition 2000-2005					74.103

Table 16.2(xxx).8: Disposals of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2004-2005				1.300
	Of Which	Tangible Fixed Asset	Land and Buildings	Phase 1 development, Harwell	1.300
Total Over £1m					1.300
Under £1m	2002-2003				0.700
	Of Which	Tangible Fixed Asset	Land and Buildings		0.500
		Tangible Fixed Asset	Plant and Machinery		0.200
	2004-2005				0.900
	Of Which	Tangible Fixed Asset	Land and Buildings		0.900
Total Under £1m					1.600
Total Fixed Asset Disposal 2000-2005					2.900

Table 16.2(xxx).9: 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	11.816	0.000	11.816
2002-2003	15.744	0.700	15.044
2003-2004	19.090	0.000	19.090
2004-2005	27.453	2.200	25.253
Total 2000-2005	74.103	2.900	71.203

16.2(xxxi) Yorkshire Forward

Yorkshire Forward was set up by Government to promote sustainable economic development throughout the Yorkshire and Humber region. One of England's nine Regional Development Agencies (RDAs), Yorkshire Forward are a business led organisation that aims to help improve the region's relative economic performance and reduce social and economic disparities.

Further information on Yorkshire Forward is available at the following website address: www.yorkshire-forward.com

Table 16.2(xxxi).1: No Tangible Fixed Assets over £1m

Table 16.2(xxxi).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	0.326
<i>Of Which</i>	
<i>Land and Buildings</i>	<i>0.176</i>
<i>Furniture and Fittings</i>	<i>0.038</i>
<i>Information Technology</i>	<i>0.112</i>
Total Tangible Fixed Assets	0.326

Table 16.2(xxxi).3: No Intangible Fixed Assets over £1m

Table 16.2(xxxi).4: No Intangible Fixed Assets

Table 16.2(xxxi).5: Summary of Fixed Asset Investment

	Value (£m)
Total Fixed Assets Investment over £1m	0.000
Total Fixed Assets Investment under £1m	1.531
<i>Of Which</i>	
<i>Long Term Loans</i>	<i>0.077</i>
<i>Investments</i>	<i>1.454</i>
Total Fixed Assets Investments	1.531

Table 16.2(xxxi).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.326
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	1.531
Grand Total (Assets and Investments)	1.857

Table 16.2(xxxi).7: No Acquisitions of Fixed Assets

Table 16.2(xxxi).8: Disposals of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2002-2003				45.000
	<i>Of Which</i>	<i>Investment properties</i>	<i>Investment properties</i>		<i>45.000</i>
Total Over £1m					45.000
Under £1m					0.000
Total Under £1m					0.000
Total Fixed Asset Disposal 2000-2005					45.000

Table 16.2(xxxi).9: 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	0.000	45.000	-45.000
2003-2004	0.000	0.000	0.000
2004-2005	0.000	0.000	0.000
Total 2000-2005	0.000	45.000	-45.000

PUBLIC CORPORATIONS

16.2(xxxii) British Nuclear Fuels

British Nuclear Fuels (BNFL) is the holding company for British Nuclear Group and Nexia Solutions. It provides the overriding strategic guidance and corporate governance for the BNFL Group.

Further information on British Nuclear Fuels is available at the following website address: www.bnfl.com

Table 16.2(xxxii).1: No Tangible Fixed Assets over £1m

Table 16.2(xxxii).2: Summary of Tangible Fixed Assets

			Value (£m)
Total Tangible Fixed Assets over £1m			0.000
Total Tangible Fixed Assets under £1m			7,020.000
<i>Of Which</i>	<i>Land and Buildings</i>		<i>1,619.000</i>
	<i>Plant and Machinery</i>		<i>3,704.000</i>
	<i>Furniture and Fittings</i>		<i>22.000</i>
	<i>Assets Under Construction</i>		<i>1,675.000</i>
Total Tangible Fixed Assets			7,020.000

Table 16.2(xxxii).3: Intangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
GOODWILL			
Goodwill	On acquisition of Westinghouse Electric Company LLC and ABB's commercial nuclear power business		627.000
Total Goodwill			627.000

Table 16.2(xxxii).4: Summary of Intangible Fixed Assets

			Value (£m)
Total Intangible Fixed Assets over £1m			627.000
<i>Of Which</i>	<i>Goodwill</i>		<i>627.000</i>
Total Intangible Fixed Assets under £1m			0.000
Total Intangible Fixed Assets			627.000

Table 16.2(xxxii).5: Summary of Fixed Asset Investment

			Value (£m)
Total Fixed Asset Investment over £1m			0.000
Total Fixed Asset Investment under £1m			3,889.000
<i>Of Which</i>	<i>Investments in and loans to associated undertakings and joint ventures</i>		<i>136.000</i>
	<i>Trade investment</i>		<i>3.000</i>
	<i>Nuclear Liabilities Investment Portfolio</i>		<i>3,750.000</i>
Total Fixed Assets Investment			3,889.000

Table 16.2(xxxii).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	7,020.000
Total Intangible Fixed Assets	627.000
Total Fixed Asset Investment	3,889.000
Grand Total (Assets and Investments)	11,536.000

N.B. Please note that British Nuclear Fuels includes Westington House, BN Group, URENCO, AWE, EPIC Bermuda

Table 16.2(xxxii).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2001-02				1,632.000
	Of Which	Tangible Fixed Asset	Capitalised Decommissioning Costs		1084.000
		Tangible Fixed Asset	Other		545.000
		Intangible fixed asset	Goodwill		3.000
	2002-03				938.000
	Of Which	Tangible Fixed Asset	Land and Buildings		1.000
		Tangible Fixed Asset	Capitalised Decommissioning Costs		491.000
		Tangible Fixed Asset	Plant and Machinery		20.000
		Tangible Fixed Asset	Furniture and Fittings		10.000
		Tangible Fixed Asset	Assets Under Construction		416.000
	2003-04				507.000
	Of Which	Tangible Fixed Asset	Land and Buildings		3.000
		Tangible Fixed Asset	Capitalised Decommissioning Costs		203.000
		Tangible Fixed Asset	Plant and Machinery		25.000
		Tangible Fixed Asset	Furniture and Fittings		5.000
		Tangible Fixed Asset	Assets Under Construction		269.000
		Intangible fixed asset	Goodwill		2.000
	2004-05				455.000
	Of Which	Tangible Fixed Asset	Land and Buildings		2.000
		Tangible Fixed Asset	Capitalised Decommissioning Costs		137.000
	Tangible Fixed Asset	Plant and Machinery		33.000	
	Tangible Fixed Asset	Furniture and Fittings		5.000	
	Tangible Fixed Asset	Assets Under Construction		233.000	
	Intangible fixed asset	Goodwill		20.000	
	Intangible fixed asset	Other		25.000	
Total Over £1m				3,532.000	
Under £1m				0.000	
Total Under £1m				0.000	
Total Fixed Asset Acquisition 2000-2005				3,532.000	

Table 16.2(xxxii).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				
2001-02				69.000
Of Which	Tangible Fixed Asset	Capitalised Decommissioning Costs		59.000
	Tangible Fixed Asset	Other		10.000
2002-03				252.000
Of Which	Tangible Fixed Asset	Land and Buildings		3.000
	Tangible Fixed Asset	Capitalised Decommissioning Costs		239.000
	Tangible Fixed Asset	Plant and Machinery		5.000
	Tangible Fixed Asset	Furniture and Fittings		2.000
	Tangible Fixed Asset	Assets Under Construction		3.000
2003-04				237.000
Of Which	Tangible Fixed Asset	Land and Buildings		6.000
	Tangible Fixed Asset	Capitalised Decommissioning Costs		230.000
	Tangible Fixed Asset	Furniture and Fittings		1.000
2004-05				207.000
Of Which	Tangible Fixed Asset	Land and Buildings		1.000
	Tangible Fixed Asset	Capitalised Decommissioning Costs		43.000
	Tangible Fixed Asset	Plant and Machinery		5.000
	Tangible Fixed Asset	Furniture and Fittings		0.000
	Tangible Fixed Asset	Assets Under Construction		158.000
Total Over £1m				765.000
Under £1m				0.000
Total Under £1m				0.000
Total Fixed Asset Acquisition 2000-2005				765.000

Table 16.2(xxxii).9: 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	1,632.000	69.000	1,563.000
2002-2003	938.000	252.000	686.000
2003-2004	507.000	237.000	270.000
2004-2005	455.000	207.000	248.000
Total 2000-2005	3,532.000	765.000	2,767.000

16.2(xxxiii) Royal Mail

Royal Mail's vision is to be demonstrably the best and most trusted postal services company in the world.

Further information on Royal Mail is available at the following website address: www.royalmail.com

Table 16.2(xxxiii).1: No Tangible Fixed Assets over £1m

Table 16.2(xxxiii).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets over £1m		1,591.00
<i>Of Which</i>	<i>Land and Buildings</i>	<i>1,157.00</i>
	<i>Transport Equipment</i>	<i>88.000</i>
	<i>Information Technology</i>	<i>320.00</i>
	<i>Furniture and Fittings</i>	<i>26.000</i>
Total Tangible Fixed Assets		1,591.00

Table 16.2(xxxiii).3: No Intangible Fixed Assets over £1m

Table 16.2(xxxiii).4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets over £1m		152.000
<i>Of Which</i>	<i>Goodwill</i>	<i>131.000</i>
	<i>Master Franchise Licenses</i>	<i>15.000</i>
	<i>Customer Listings</i>	<i>6.000</i>
Total Intangible Fixed Assets		152.000

Table 16.2(xxxiii).5: Summary of Fixed Asset Investment

		Value (£m)
Total Fixed Asset Investment over £1m		0.000
Total Fixed Asset Investment under £1m		131.000
<i>Of Which</i>	<i>Investment in Companies, Joint Ventues and Associates</i>	<i>131.000</i>
Total Intangible Fixed Assets		131.000

Table 16.2(xxxiii).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	1,591.000
Total Intangible Fixed Assets	152.000
Total Fixed Asset Investment	131.000
Grand Total (Assets and Investments)	1,874.00

N.B. Figures are taken from results restated for the transition to IFRS and are as of 25 March 2005

Table 16.2(xxxiii).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)	
Over £1m	2003-2004				89.000	
	Of Which	Tangible Fixed Asset	Land and Buildings	Heathrow Worldwide Distribution Centre	12.000	
		Tangible Fixed Asset	Land and Buildings	Single Daily Delivery	10.000	
		Tangible Fixed Asset	Land and Buildings	Midlands Hub Deventry	9.000	
		Tangible Fixed Asset	Land and Buildings	Other Projects on various buildings	58.000	
	2004-2005				102.00	
	Of Which	Tangible Fixed Asset	Land and Buildings	Single Daily Delivery	15.000	
		Tangible Fixed Asset	Land and Buildings	General Logistic System (GLS)	10.000	
		Tangible Fixed Asset	Land and Buildings	RoMEC (Facilities Management Services) and National Distribution Centre	7.000	
		Tangible Fixed Asset	Land and Buildings	London Air Mail Unit	6.000	
		Tangible Fixed Asset	Land and Buildings	Other Projects on various buildings	64.000	
	Total Over £1m				191.000	
	Under £1m	2000-2001				296.000
		Of Which	Tangible Fixed Asset	Land and Buildings		118.000
			Tangible Fixed Asset	Transport Equipment		34.000
		Tangible Fixed Asset	Plant and Machinery		76.000	
		Tangible Fixed Asset	Furniture and Fittings		68.000	
2001-2002				228.000		
Of Which		Tangible Fixed Asset	Land and Buildings		111.000	
		Tangible Fixed Asset	Transport Equipment		32.000	
		Tangible Fixed Asset	Plant and Machinery		40.000	
		Tangible Fixed Asset	Furniture and Fittings		45.000	
2002-2003				203.000		
Of Which		Tangible Fixed Asset	Land and Buildings		89.000	
		Tangible Fixed Asset	Transport Equipment		8.000	
		Tangible Fixed Asset	Plant and Machinery		70.000	
		Tangible Fixed Asset	Furniture and Fittings		36.000	
2003-2004				76.000		
Of Which		Tangible Fixed Asset	Transport Equipment		13.000	
		Tangible Fixed Asset	Plant and Machinery		50.000	
		Tangible Fixed Asset	Furniture and Fittings		13.000	

Table 16.2(xxxiii).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2004-2005				133.000
Of Which	Tangible Fixed Asset	Transport Equipment		60.000
	Tangible Fixed Asset	Plant and Machinery		50.000
	Tangible Fixed Asset	Furniture and Fittings		23.000
Total				936.000
Total Fixed Asset Acquisition 2000-2005				1,127.00

N.B. Where possible asset acquisitions over £1m have been itemised however this information is unobtainable for the years 2000-2003 therefore these aggregate figures include assets worth less and more than £1m

Table 16.2(xxxiii).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m	2003-2004			33.000
Of Which	Tangible Fixed Asset	Land and Buildings	IT Data Centre, Heathrow	5.000
	Tangible Fixed Asset	Land and Buildings	Manor Offices, Chesterfield	4.000
	Tangible Fixed Asset	Land and Buildings	Impact House, Croydon	4.000
	Tangible Fixed Asset	Land and Buildings	Low value disposals at various sites	20.000
2004-2005				22.000
Of Which	Tangible Fixed Asset	Land and Buildings	Featherstone Street, London	5.000
	Tangible Fixed Asset	Land and Buildings	Stephenson Street, London	5.000
	Tangible Fixed Asset	Land and Buildings	Low value disposals at various sites	12.000
Total Over £1m				55.000
Under £1m	2000-2001			40.000
Of Which	Tangible Fixed Asset	Land and Buildings		13.000
	Tangible Fixed Asset	Transport Equipment		27.000
2001-2002				38.000
Of Which	Tangible Fixed Asset	Land and Buildings		11.000
	Tangible Fixed Asset	Transport Equipment		24.000
	Tangible Fixed Asset	Plant and Machinery		1.000
	Tangible Fixed Asset	Furniture and Fittings		2.000
2002-2003				35.000
Of Which	Tangible Fixed Asset	Land and Buildings		16.000
	Tangible Fixed Asset	Transport Equipment		15.000
	Tangible Fixed Asset	Plant and Machinery		2.000
	Tangible Fixed Asset	Furniture and Fittings		2.000
2003-2004				29.000
Of Which	Tangible Fixed Asset	Transport Equipment		7.000
	Tangible Fixed Asset	Plant and Machinery		1.000
	Tangible Fixed Asset	Furniture and Fittings		21.000
2004-2005				6.000
Of Which	Tangible Fixed Asset	Transport Equipment		4.000
	Tangible Fixed Asset	Plant and Machinery		1.000
	Tangible Fixed Asset	Furniture and Fittings		1.000
Total Under £1m				148.000
Total Fixed Asset Disposal 2000-2005				203.000

N.B. Where possible asset disposals over £1m have been itemised however this information is unobtainable for the years 2000-2003 therefore these aggregate figures include assets worth less and more than £1m

Table 16.2(xxxiii).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	296.000	40.000	256.000
2001-2002	228.000	38.000	190.000
2002-2003	203.000	35.000	168.000
2003-2004	165.000	62.000	103.000
2004-2005	235.000	28.000	207.000
Total 2000-2005	1,127.00	203.000	924.000

TRADING FUNDS

16.2(xxxiv) Companies House

The main functions of Companies House are to incorporate and dissolve limited companies; examine and store company information delivered under the Companies Act and related legislation; and make this information available to the public.

Further information on Companies House is available at the following website address: www.companieshouse.gov.uk

Table 16.2(xxxiv).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Crown Way, Maindy, Cardiff	Freehold site including offices and car park	Cardiff, Wales	19.680
Total Land and Buildings			19.680
INFORMATION TECHNOLOGY			
CHIPS database and other	In-house developed software	Crown Way, Cardiff, Wales	18.958
Total Information Technology			18.958

Table 16.2(xxxiv).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		38.638
<i>Of Which</i>	<i>Land and Buildings</i>	<i>19.680</i>
	<i>Information Technology</i>	<i>18.958</i>
Total Tangible Fixed Assets under £1m		2.023
<i>Of Which</i>	<i>Plant and Machinery</i>	<i>0.531</i>
	<i>Information Technology</i>	<i>0.966</i>
	<i>Furniture and Fittings</i>	<i>0.526</i>
Total Tangible Fixed Assets		40.661

Table 16.2(xxxiv).3: No Intangible Fixed Assets over £1m

Table 16.2(xxxiv).4: No Intangible Fixed Assets

Table 16.2(xxxiv).5: No Fixed Asset Investment

Table 16.2(xxxiv).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	40.661
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	40.661

Table 16.2(xxxiv).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2002-2003				9.676
	Of Which	Tangible Fixed Asset	Information Technology	CHIPS	9.676
	2003-2004				6.023
	Of Which	Tangible Fixed Asset	Information Technology	CHIPS	6.023
	2004-2005				6.351
	Of Which	Tangible Fixed Asset	Information Technology	Intergrated Bibliographical and	6.351
	Total Over £1m				
Under £1m	2001-2002				0.552
	Of Which	Tangible Fixed Asset	Land and Buildings		0.012
		Tangible Fixed Asset	Plant and Machinery		0.206
		Tangible Fixed Asset	Infomration Technology		0.334
	2002-2003				0.750
	Of Which	Tangible Fixed Asset	Plant and Machinery		0.064
		Tangible Fixed Asset	Information Technology		0.686
	2003-2004				0.777
	Of Which	Tangible Fixed Asset	Plant and Machinery		0.209
		Tangible Fixed Asset	Information Technology		0.568
	2004-2005				1.756
	Of Which	Tangible Fixed Asset	Land and Buildings		0.631
		Tangible Fixed Asset	Plant and Machinery		0.362
		Tangible Fixed Asset	Information Technology		0.763
	Total Over £1m				
Total Fixed Asset Acquisition 2000-2005				25.885	

Table 16.2(xxxiv).8: No Disposals of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m					0.000
Total Over £1m					0.000
Under £1m	2003-2004				0.444
	Of Which	Tangible Fixed Asset	Land and Buildings		0.444
Total Under £1m					0.444
Total Fixed Asset Disposal 2000-2005				0.444	

Table 16.2(xxxiv).9: 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	0.552	0.000	1.552
2002-2003	10.426	0.000	10.426
2003-2004	6.800	0.444	6.356
2004-2005	8.107	0.000	8.107
Total 2000-2005	25.885	0.444	25.441

16.2(xxxv) Patent Office

The Patent office is the official government body responsible for granting Intellectual Property (IP) rights in the United Kingdom (UK).

Further information on the Patent Office is available at the following website address: www.patent.gov.uk

Table 16.2(xxxv).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Concept House	Office and administration use	Cardiff Road, Newport, South Wales.	23.000
Total Land Buildings			23.000
INFORMATION TECHNOLOGY			
IBIS Software	In House Developed Software	Newport, South Wales	4.700
Total Information Technology			4.700

Table 16.2(xxxv).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		27.700
<i>Of Which</i>	<i>Land and Buildings</i>	23.000
	<i>Information Technology</i>	4.700
Total Tangible Fixed Assets under £1m		0.300
<i>Of Which</i>	<i>Information Technology</i>	0.300
Total Tangible Fixed Assets		28.000

Table 16.2(xxxv).3: No Intangible Fixed Assets over £1m

Table 16.2(xxxv).4: No Intangible Fixed Assets

Table 16.2(xxxv).5: No Fixed Asset Investment

Table 16.2(xxxv).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	28.000
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	28.000

Table 16.2(xxxv).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2001-2002				1.200
	Of Which	Tangible Fixed Asset	Information Technology	Intergrated Bibliographical and Imaging System (for Trade Marks)	1.200
Total Over £1m					1.200
Under £1m					0.000
Total Under £1m					0.000
Total Fixed Asset Acquisition 2000-2005					1.200

Table 16.2(xxxiv).8: No Disposals of Fixed Assets

Table 16.2(xxxiv).9: 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	1.200	0.000	1.200
2002-2003	0.000	0.000	0.000
2003-2004	0.000	0.000	0.000
2004-2005	0.000	0.000	0.000
Total 2000-2005	1.200	0.000	1.200

16.3 EXPORT CREDITS GUARANTEE DEPARTMENT

The Export Credits Guarantee Department (ECGD), is the UK's official Export Credit Agency. ECGD works closely with exporters, project sponsors, banks and buyers to help UK exporters of capital equipment and project-related goods and services to win business and invest overseas.

Further information on the Export Credits Guarantee Department is available at the following website address: www.ecgd.gov.uk

Table 16.3.1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
INFRASTRUCTURE			
Fit Out Costs	Includes Partitioning	2 Exchange Tower, Harbour Exchange, London	1.769
Total Infrastructure			1.769

Table 16.3.2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	1.769
<i>Of Which</i> Infrastructure	1.769
Total Tangible Fixed Assets under £1m	0.482
<i>Of Which</i> Information Technology	0.482
Total Tangible Fixed Assets	2.251

Table 16.3.3: No Intangible Fixed Assets over £1m

Table 16.3.4: No Intangible Fixed Assets

Table 16.3.5: No Fixed Asset Investment

Table 16.3.6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	2.251
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	2.251

Table 16.3.7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2000-2001				0.395
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		0.395
2001-2002				0.453
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		0.453
2002-2003				0.588
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		0.588
2003-2004				0.233
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		0.233
2004-2005				0.110
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		0.110
Total Under £1m				1.779
Total Fixed Asset Acquisition				1.779

Table 16.3.8: No Disposals of Fixed Assets

Table 16.3.9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.395	0.000	0.395
2001-2002	0.453	0.000	0.453
2002-2003	0.588	0.000	0.588
2003-2004	0.233	0.000	0.233
2004-2005	0.110	0.000	0.110
Total 2000-2005	1.779	0.000	1.779

16.4 OFCOM

Ofcom is the independent regulator and competition authority for the UK communications industries, with responsibilities across television, radio, telecommunications and wireless communications services.

Further information on Ofcom is available at the following website address: www.ofcom.org.uk

Table 16.4.1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Whyteleafe Hall	Testing laboratory and administrative offices, Freehold	Whyteleafe Hill, Kenley, Surrey	2.900
Total Land and Buildings			2.900
FURNITURE AND FITTINGS			
Fit Out costs for Riverside House	Fit out for Administrative Offices- Leasehold, 13,155m ²	Riverside House, Southwark Bridge Road, London	9.229
Total Furniture and Fittings			9.229

Table 16.4.2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	12.129
<i>Of Which</i>	
<i>Land and Buildings</i>	2.900
<i>Furniture and Fittings</i>	9.229
Total Tangible Fixed Assets under £1m	16.762
<i>Of Which</i>	
<i>Land and Buildings</i>	0.714
<i>Transport Equipment</i>	1.026
<i>Plant and Machinery</i>	10.344
<i>Information Technology</i>	1.590
<i>Furniture and Fittings</i>	3.088
Total Tangible Fixed Assets	28.891

Table 16.4.3: No Intangible Fixed Assets over £1m

Table 16.4.4: Summary of Intangible Fixed Assets

	Value (£m)
Total Intangible Fixed Assets over £1m	0.000
Total Intangible Fixed Assets under £1m	1.257
<i>Of Which</i>	
<i>Software Licences</i>	1.257
Total Intangible Fixed Assets	1.257

Table 16.4.5: No Fixed Asset Investment

Table 16.4.6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	28.891
Total Intangible Fixed Assets	1.257
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	30.148

Table 16.4.7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2003-2004				15.975
Of Which	Tangible Fixed Asset	Transport Equipment		0.021
	Tangible Fixed Asset	Plant and Machinery		1.267
	Tangible Fixed Asset	Information Technology		2.301
	Tangible Fixed Asset	Furniture and Fittings		12.386
2004-2005				5.615
Of Which	Tangible Fixed Asset	Land and Buildings		0.089
	Tangible Fixed Asset	Transport Equipment		0.253
	Tangible Fixed Asset	Plant and Machinery		1.980
	Tangible Fixed Asset	Information Technology		1.340
	Tangible Fixed Asset	Furniture and Fittings		1.953
Total Under £1m				21.590
Total Fixed Asset Acquisition 2000-2005				21.590

Table 16.4.8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2004-2005				0.292
Of Which	Tangible Fixed Asset	Land and Buildings		0.005
	Tangible Fixed Asset	Transport Equipment		0.020
	Tangible Fixed Asset	Plant and Machinery		0.176
	Tangible Fixed Asset	Information Technology		0.035
	Tangible Fixed Asset	Furniture and Fittings		0.056
Total Under £1m				0.292
Total Fixed Asset Disposal 2000-2005				0.292

Table 16.4.9: 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	0.000	0.000	0.000
2003-2004	15.975	0.000	15.975
2004-2005	5.615	0.292	5.323
Total 2000-2005	21.590	0.292	21.298

16.5 OFFICE OF FAIR TRADING

The Office of Fair Trading (OFT) is responsible for making markets work well for consumers by promoting and protecting consumer interests throughout the UK, while ensuring that businesses are fair and competitive.

Further information on the Office of Fair Trading is available at the following website address: www.oft.gov.uk

Table 16.5.1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Building Improvements	Administration Work on Leasehold Property	Fleetbank House, 2-6 Salisbury Square, London, EC4Y 8JX	1.355
Total Land and Buildings			1.355

Table 16.5.2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		1.355
<i>Of Which</i>	<i>Land and Buildings</i>	1.355
Total Tangible Fixed Assets under £1m		5.561
<i>Of Which</i>	<i>Information Technology</i>	4.130
	<i>Furniture and Fittings</i>	1.431
Total Tangible Fixed Assets		6.916

Table 16.5.3: No Intangible Fixed Assets over £1m

Table 16.5.4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.452
<i>Of Which</i>	<i>Software Licences</i>	0.452
Total Intangible Fixed Assets		0.452

Table 16.5.5: No Fixed Asset Investments

Table 16.5.6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	6.916
Total Intangible Fixed Assets	0.452
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	7.368

Table 16.5.7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2000-2001				3.078
Of Which	Tangible Fixed Asset	Land and Buildings		1.936
	Tangible Fixed Asset	Information Technology		1.066
	Tangible Fixed Asset	Furniture and Fittings		0.076
2001-2002				1.831
Of Which	Tangible Fixed Asset	Land and Buildings		0.067
	Tangible Fixed Asset	Information Technology		1.490
	Tangible Fixed Asset	Furniture and Fittings		0.221
	Intangible Fixed Asset	Software Licences		0.053
2002-2003				1.990
Of Which	Tangible Fixed Asset	Land and Buildings		0.073
	Tangible Fixed Asset	Information Technology		1.123
	Tangible Fixed Asset	Furniture and Fittings		0.387
	Intangible Fixed Asset	Software Licences		0.407
2003-2004				0.978
Of Which	Tangible Fixed Asset	Land and Buildings		0.189
	Tangible Fixed Asset	Information Technology		0.664
	Intangible Fixed Asset	Software Licences		0.125
2004-2005				0.898
Of Which	Tangible Fixed Asset	Land and Buildings		0.019
	Tangible Fixed Asset	Information Technology		0.473
	Tangible Fixed Asset	Furniture and Fittings		0.393
	Intangible Fixed Asset	Software Licences		0.013
Total Under £1m				8.775
Total Fixed Asset Acquisition 2000-2005				8.775

Table 16.5.8: Disposals of Fixed Assets

Year	Item	Category	Description	Value
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2000-2001				0.149
Of Which	Tangible Fixed Asset	Information Technology		0.147
	Tangible Fixed Asset	Furniture and Fittings		0.002
2001-2002				0.425
Of Which	Tangible Fixed Asset	Information Technology		0.412
	Tangible Fixed Asset	Furniture and Fittings		0.013
2002-2003				0.032
Of Which	Tangible Fixed Asset	Information Technology		0.024
	Tangible Fixed Asset	Furniture and Fittings		0.008

Table 16.5.8: Disposals of Fixed Assets continued

Year	Item	Category	Description	Value
2003-2004				0.190
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.162</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.028</i>
2004-2005				0.619
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.611</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.008</i>
Total Under £1m				1.415
Total Fixed Asset Disposal 2000-2005				1.415

Table 16.5.9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	3.078	0.149	2.929
2001-2002	1.831	0.425	1.406
2002-2003	1.990	0.032	1.958
2003-2004.	0.978	0.190	0.788
2004-2005	0.898	0.619	0.279
Total 2000-2005	8.775	1.415	7.360

16.6 OFGEM

Ofgem is Britain's gas and electricity industries regulator. Its role is to protect consumer's interests wherever possible by promoting effective competition, and only where necessary through regulation.

Further information on Ofgem can be found at the following website address: www.ofgem.gov.uk

Table 16.6.1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Leasehold Improvements	Headquarters	9 Millbank, London, SW1P 3GE	3.062
Total Land and Buildings			3.062

Table 16.6.2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	3.062
<i>Of Which</i> Land and Buildings	3.062
Total Tangible Fixed Assets under £1m	1.401
<i>Of Which</i> Plant and Machinery	0.470
Information Technology	0.512
Furniture and Fittings	0.419
Total Tangible Fixed Assets	4.463

Table 16.6.3: No Intangible Fixed Assets over £1m

Table 16.6.4: No Intangible Fixed Assets

Table 16.6.5: No Fixed Asset Investment

Table 16.6.6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	4.463
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	4.463

Table 16.6.7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000

Table 16.6.7: Acquisitions of Fixed Assets continued

	Year	Item	Category	Description	Value (£m)
Under £1m	2001-2002				0.884
	Of Which	Tangible Fixed Asset	Plant and Machinery		0.393
		Tangible Fixed Asset	Information Technology		0.491
	2002-2003				0.707
	Of Which	Tangible Fixed Asset	Plant and Machinery		0.228
		Tangible Fixed Asset	Information Technology		0.479
	2003-2004				0.481
	Of Which	Tangible Fixed Asset	Plant and Machinery		0.188
		Tangible Fixed Asset	Furniture and Fittings		0.293
	2004-2005				0.867
	Of Which	Tangible Fixed Asset	Plant and Machinery		0.296
		Tangible Fixed Asset	Information Technology		0.458
		Tangible Fixed Asset	Furniture and Fittings		0.113
Total Under £1m					2.939
Total Fixed Asset Acquisition 2000-2005					2.939

Table 16.6.8: Disposals of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m					0.000
Total Over £1m					0.000
Under £1m	2001-2002				0.140
	Of Which	Tangible Fixed Asset	Plant and Machinery		1.117
		Tangible Fixed Asset	Information Technology		0.023
	2002-2003				0.472
	Of Which	Tangible Fixed Asset	Land and Buildings		0.403
		Tangible Fixed Asset	Plant and Machinery		0.049
		Tangible Fixed Asset	Information Technology		0.020
	2003-2004				0.822
	Of Which	Tangible Fixed Asset	Land and Buildings		0.791
		Tangible Fixed Asset	Information Technology		0.031
	2004-2005				0.015
	Of Which	Tangible Fixed Asset	Plant and Machinery		0.012
		Tangible Fixed Asset	Information Technology		0.003
Total Under £1m					1.449
Total Fixed Asset Disposal 2000-2005					1.449

Table 16.6.9: 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	0.884	0.140	0.744
2002-2003	0.707	0.472	0.235
2003-2004	0.481	0.822	-0.341
2004-2005	0.867	0.015	0.852
Total 2000-2005	2.939	1.449	1.490

16.7 POSTAL SERVICES COMMISSION

The Postal Services Commission (Postcomm) is a non-ministerial government department and is governed by the Postal Services Act 2000

Postcomm's objectives are set out in statute and the main tasks are to:

- Seek to ensure the provision of a universal postal service at a uniform tariff;
- Further the interests of users of postal services;
- Promote effective competition in postal services;
- License mail operators, including Royal Mail Group plc;
- Control Royal Mail Group plc prices and its quality of service where there is no effective competition; and
- Advise Government on developments in the Post Office network.

Further information on the Postal Services Commission is available at the following website address: www.psc.gov.uk

Table 16.7.1: No Tangible Fixed Assets over £1m

Table 16.7.2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		1.008
<i>Of Which</i>	<i>Land and Buildings</i>	<i>0.569</i>
	<i>Information Technology</i>	<i>0.235</i>
	<i>Furniture and Fittings</i>	<i>0.204</i>
Total Tangible Fixed Assets		1.008

Table 16.7.3: No Intangible Fixed Assets over £1m

Table 16.7.4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.035
<i>Of Which</i>	<i>Software Licences</i>	<i>0.035</i>
Total Intangible Fixed Assets		0.035

Table 16.7.5: No Fixed Asset Investment

Table 16.7.6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	1.008
Total Intangible Fixed Assets	0.035
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	1.043

Table 16.7.7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.708
2000-2001				0.708
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.391</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.254</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fitting</i>		<i>0.063</i>
2001-2002				0.752
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.393</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.014</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.089</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.172</i>
	<i>Tangible Fixed Asset</i>	<i>Software Licences</i>		<i>0.084</i>
2002-2003				0.091
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.057</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.007</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.027</i>
2003-2004				0.394
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.242</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.117</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.035</i>
2004-2005				0.215
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.004</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.195</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.016</i>
Total Under £1m				2.160
Total Fixed Asset Acquisition 2000-2005				2.160

Table 16.7.8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2000-2001				0.002
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.002</i>
2003-2004				0.009
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.009</i>
2004-2005				0.008
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.007</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.001</i>
Total Under £1m				0.019
Total Fixed Asset Disposal 2000-2005				0.019

Table 16.7.9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.708	0.002	0.706
2001-2002	0.752	0.000	0.752
2002-2003	0.091	0.000	0.091
2003-2004.	0.394	0.009	0.385
2004-2005	0.215	0.008	0.207
Total 2000-2005	2.160	0.019	2.141

16.8 UK TRADE AND INVESTMENT

UK Trade and Investment (UKTI) is the government organisation that supports companies in the UK doing business internationally and overseas enterprises seeking to set up or expand in the UK. The organisation brings together the work of its two parent departments, the FCO and the DTI, on international trade and inward investment. Its role is to help companies realise their international business potential through knowledge transfer, and on-going partnership support.

Further information on UKTI is available at the following website address: www.uktradeinvest.gov.uk

Table 16.8.1: No Tangible Fixed Assets over £1m

Table 16.8.2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		0.346
<i>Of Which</i>	<i>Plant and Machinery</i>	<i>0.049</i>
	<i>Information Technology</i>	<i>0.297</i>
Total Tangible Fixed Assets		0.346

Table 16.8.3: No Intangible Fixed Assets over £1m

Table 16.8.4: Summary of Intangible Fixed Assets

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.043
<i>Of Which</i>	<i>Software Licences</i>	<i>0.043</i>
Total Intangible Fixed Assets		0.043

Table 16.8.5: No Fixed Asset Investment

Table 16.8.6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		0.346
Total Intangible Fixed Assets		0.043
Total Fixed Asset Investment		0.000
Grand Total (Assets and Investments)		0.389

Table 16.8.7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2000-2001				0.284
Of Which	Tangible Fixed Asset	Plant and Machinery		0.070
	Tangible Fixed Asset	Information Technology		0.214
2001-2002				0.219
Of Which	Tangible Fixed Asset	Plant and Machinery		0.055
	Tangible Fixed Asset	Information Technology		0.164
2002-2003				0.164
Of Which	Tangible Fixed Asset	Plant and Machinery		0.027
	Tangible Fixed Asset	Information Technology		0.137
2003-2004				0.236
Of Which	Tangible Fixed Asset	Plant and Machinery		0.015
	Tangible Fixed Asset	Information Technology		0.221
2004-2005				0.094
Of Which	Tangible Fixed Asset	Information Technology		0.051
	Intangible Fixed Asset	Software Licences		0.043
Total Under £1m				0.997
Total Fixed Asset Acquisition 2000-2005				0.997

Table 16.8.8: No Disposals of Fixed Assets

Table 16.8.9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.284	0.000	0.284
2001-2002	0.219	0.000	0.219
2002-2003	0.164	0.000	0.164
2003-2004.	0.236	0.000	0.236
2004-2005	0.094	0.000	0.094
Total 2000-2005	0.997	0.000	0.997