

4

COMMUNITIES AND LOCAL GOVERNMENT

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4.1 SUMMARY OF DEPARTMENTS

Table 4.1.1: Total Fixed Assets

	Tangible Fixed Assets (£m)	Intangible Fixed Assets (£m)	Fixed Asset Investments (£m)	Total Fixed Assets (£m)
COMMUNITIES AND LOCAL GOVERNMENT				
Core Department	154.182	0.427	46.312	200.921
EXECUTIVE AGENCIES				
The Planning Inspectorate	8.338	0.000	0.000	8.338
EXECUTIVE NDPBs				
Castle Vale Housing Action Trust	0.000	0.000	0.525	0.525
Commission for Local Administration in England	0.828	0.000	0.000	0.828
English Partnerships	8.552	0.000	78.779	87.331
Housing Corporation	2.529	0.802	1.805	5.136
Independent Housing Ombudsman	0.137	0.000	0.000	0.137
Leasehold Advisory Services	0.009	0.000	0.000	0.009
Liverpool Housing Action Trust	0.026	0.000	0.000	0.026
London Thames Gateway Development Corporation	0.189	0.000	0.000	0.189
Parliamentary Boundary Commission for England	0.000	0.000	0.000	0.000
Parliamentary Boundary Commission for Wales	0.000	0.000	0.000	0.000
Standards Board for England	1.182	0.000	0.000	1.182
Stonebridge Housing Action Trust	0.025	0.000	0.211	0.236
Thurrock Thames Gateway Development Corporation	0.010	0.000	0.000	0.010
Valuation Tribunals Service	0.320	0.007	0.000	0.327
W Northants Urban Development	0.000	0.000	0.000	0.000
TRADING FUNDS				
Fire Service College	58.093	0.000	0.000	58.093
Ordnance Survey	46.217	1.273	7.383	54.873
Queen Elizabeth II Conference Centre	3.203	0.000	0.000	3.203
PUBLIC CORPORATIONS				
Architects Registration Board	0.113	0.000	0.692	0.805
Audit Commission	10.598	0.000	0.000	10.598
Total	294.551	2.509	135.707	432.767

Table 4.1.2: Total Fixed Asset Acquisitions and Disposals 2000-2005

Department	Acquisitions (£m)	Disposals (£m)	Difference (£m)
COMMUNITIES AND LOCAL GOVERNMENT			
Core Department ¹	194.766	51.458	143.308
EXECUTIVE AGENCIES			
The Planning Inspectorate	15.629	2.814	12.815
EXECUTIVE NDPBs			
Castle Vale Housing Action Trust	0.084	0.003	0.081
Commission for Local Administration in England	1.259	0.000	1.259
English Partnerships	45.041	1.061	43.980
Housing Corporation	5.498	4.305	1.193

Table 4.1.2: Total Fixed Asset Acquisitions and Disposals *continued*

Department	Acquisitions (£m)	Disposals (£m)	Difference (£m)
Independent Housing Ombudsman	0.364	0.000	0.364
Leasehold Advisory Services	0.000	0.000	0.000
Liverpool Housing Action Trust	0.099	0.000	0.099
London Thames Gateway Development Corporation	0.191	0.000	0.191
Parliamentary Boundary Commission for England	0.000	0.000	0.000
Parliamentary Boundary Commission for Wales	0.000	0.000	0.000
Standards Board for England	1.986	0.000	1.986
Stonebridge Housing Action Trust	0.344	1.209	-0.865
Thurrock Thames Gateway Development Corporation	0.012	0.000	0.012
Valuation Tribunals Service	0.340	0.000	0.340
W Northants Urban Development	0.000	0.000	0.000
TRADING FUNDS			
Fire Service College	19.290	0.013	19.277
Ordnance Survey	51.944	0.400	51.544
Queen Elizabeth II Conference Centre	5.028	0.052	4.976
PUBLIC CORPORATIONS			
Architects Registration Board	1.530	1.157	0.373
Audit Commission	17.229	1.068	16.161

¹ Data below £1 million unavailable for 2000-2002.

4.2 COMMUNITIES AND LOCAL GOVERNMENT

At March 2005 the Department for Communities and Local Government (DCLG) was known as the Office of the Deputy Prime Minister (ODPM). Its aim was to create sustainable communities - places where people want to live - that promote opportunities and a better quality of life for all. ODPM was responsible for:

- matching housing supply and demand in the context of delivering sustainable communities, and for improving the quality of people's homes and local environment;
- improving neighbourhoods, tackling social exclusion, supporting the most vulnerable in society and reducing homelessness;
- local government performance, practice and finance. In addition responsibility was held for the Government Office network (including the Regional Co-ordination Unit) within ODPM;
- fire resilience policy, fire and rescue service modernisation and implementation of fire resilience programmes; and
- supporting the Deputy Prime Minister in his role as the Prime Minister's deputy on issues across the full range of the Government's domestic and international business.

From May 2006, the Office of the Deputy Prime Minister became Department for Local Government and Communities. DCLG's role is to build the capacity of communities to shape and protect their own future. We want to see:

- empowered and confident communities, with higher levels of democratic participation and citizen engagement;
- working together to offer more choice and quality in public services;
- building cohesion and tackling extremism;
- addressing the issues of climate change and anti-social behaviour; and
- backed by strong and responsive local government drawing in all local partners to shape and deliver the communities' vision for the future.

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

Table 4.2.1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Queen Elizabeth II Conference Centre,	Administration 16,559.70 m ²	Broad Sanctuary, London SW1P 3EE, Greater London	21.608
Building improvement at Government Offices	Administration	5, St Philips Place, Colmore Row, Birmingham B3 2PW West Midlands	1.728
Land at Crown Lane	Administration	Horwich, Bolton BL6, Greater Manchester, North West England	1.896
Total Land and Buildings			25.232
INFORMATION TECHNOLOGY			
NGAS SAP Accounting System	Administration	Hemel Hempstead	6.257
Planning Portal System	Planning in Programme	Bristol	3.167
Grant Processing LOGASnet System	Administration	London	2.965
Maps on Tap system	Administration	London	1.977
Buynet e-procurement System	Administration	Hemel Hempstead	1.698
Total Information Technology			16.064

Table 4.2.2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		41.296
<i>Of Which</i>	<i>Land and Buildings</i>	25.232
	<i>Information Technology</i>	16.064
Total Tangible Fixed Assets under £1m		112.886
<i>Of Which</i>	<i>Land and Buildings</i>	2.769
	<i>Plant and Machinery</i>	79.306
	<i>Information Technology</i>	7.402
	<i>Furniture and Fittings</i>	0.323
	<i>Assets Under Construction</i>	23.086
Total Tangible Fixed Assets		154.182

Table 4.2.3: No Intangible Fixed Assets over £1m**Table 4.2.4: Summary of Intangible Fixed Assets**

		Value (£m)
Total Intangible Fixed Assets over £1m		0.000
Total Intangible Fixed Assets under £1m		0.427
<i>Of Which</i>	<i>Software Licences</i>	0.427
Total Intangible Fixed Assets		0.427

Table 4.2.5: Summary of Fixed Asset Investments

		Value (£m)
Total Fixed Asset Investment over £1m		45.409
<i>Of Which</i>	<i>Coal Fields Fund</i>	10.000
	<i>Ordnance Survey</i>	14.000
	<i>Fire Service College</i>	21.409
Total Fixed Asset Investment under £1m		0.903
Total Fixed Asset Investment		46.312

Table 4.2.6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	154.182
Total Intangible Fixed Assets	0.427
Total Fixed Asset Investment	46.312
Grand Total (Assets and Investments)	200.921

Table 4.2.7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)	
Over £1m	2000-2001				9.000	
	Of Which	Fixed Asset Investment	National Loan Fund	Housing Corporation NLF Advance	9.000	
	2001-2002				6.000	
	Of Which	Fixed Asset Investment	National Loan Fund	Housing Corporation NLF Advance	6.000	
	2002-2003				4.000	
	Of Which	Fixed Asset Investment	National Loan Fund	Housing Corporation NLF Advance	4.000	
	2003-2004				13.618	
	Of Which	Fixed Asset Investment	National Loan Fund	Ordnance Survey NLF	11.018	
			Fixed Asset Investment	National Loan Fund	Housing Corporation NLF	2.600
		2004-2005				10.000
	Of Which	Fixed Asset Investment	Venture Capital Fund	Coal Fields Enterprise Fund	10.000	
Total Over £1m					42.618	
Under £1m	2002-2003				4.357	
	Of Which	Tangible Fixed Asset	Plant and Machinery		2.247	
		Tangible Fixed Asset	Information Technology		1.057	
		Tangible Fixed Asset	Furniture and Fittings		0.852	
		Tangible Fixed Asset	Assets Under Construction		0.158	
		Intangible Fixed Asset	Software Licences		0.043	
	2003-2004				96.122	
	Of Which	Tangible Fixed Asset	Plant and Machinery		85.647	
		Tangible Fixed Asset	Information Technology		7.997	
		Tangible Fixed Asset	Furniture and Fittings		0.250	
		Tangible Fixed Asset	Assets Under Construction		1.490	
		Intangible Fixed Asset	Software Licences		0.738	
	2004-2005				51.669	
	Of Which	Tangible Fixed Asset	Land and Buildings		1.871	
		Tangible Fixed Asset	Plant and Machinery		21.206	
		Tangible Fixed Asset	Information Technology		3.239	
		Tangible Fixed Asset	Furniture and Fittings		0.205	
		Tangible Fixed Asset	Assets Under Construction		24.991	
		Intangible Fixed Asset	Software Licences		0.157	
Total Under £1m					152.148	
Total Fixed Asset Acquisition 2000-2005					194.766	

N.B. 2000-2002 Assets Under £1m: Information not available before ODPM's inception in 2002/03

Table 4.2.8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				
2000-2001				9.000
<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>National Loan Fund</i>	<i>Housing Corporation NLF Repayment</i>	<i>9.000</i>
2001-2002				15.520
<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>National Loan Fund</i>	<i>Housing Corporation NLF Repayment</i>	<i>7.000</i>
2002-2003				8.520
<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>National Loan Fund</i>	<i>Housing Corporation NLF Repayment</i>	<i>4.000</i>
2003-2004				4.520
<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>National Loan Fund</i>	<i>Ordnance Survey NLF Repayment</i>	<i>1.120</i>
	<i>Fixed Asset Investment</i>	<i>National Loan Fund</i>	<i>Housing Corporation NLF Repayment</i>	<i>3.400</i>
Total Over £1m				37.560
Under £1m				
2000-2001				0.082
<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>Loans</i>		<i>0.082</i>
2001-2002				0.101
<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>Loans</i>		<i>0.101</i>
2002-2003				0.128
<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>Loans</i>		<i>0.102</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.015</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.008</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.003</i>
2003-2004				0.818
<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>Loans</i>		<i>0.104</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.474</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.240</i>
2004-2005				12.769
<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>Loans</i>		<i>0.105</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.865</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>11.453</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.009</i>
	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>		<i>0.337</i>
Total Under £1m				13.898
Total Fixed Asset Disposal				51.458

N.B 2000-2002 Tangible Fixed Assets Under £1m: Information not available before ODPM's inception in 2002/03

Table 4.2.9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	9.000	9.082	-0.082
2001-2002	6.000	15.621	-9.621
2002-2003	8.357	8.648	-0.291
2003-2004	109.740	5.338	104.402
2004-2005	61.669	12.769	48.900
Total 2000-2005	194.766	51.458	143.308

N.B Available data only

EXECUTIVE AGENCIES

4.2(i) The Planning Inspectorate

The Planning Inspectorate serves the ODPM (now DCLG) and the Welsh Assembly Government by dealing with Local Development Frameworks and other casework under planning, housing, environment and allied legislation. It also carries out similar work for other government departments, particularly the Department for Environment, Food and Rural Affairs on Access, Rights of Way and Environmental appeals and the Department for Transport on Highway Orders and other related work.

Further information on The Planning Inspectorate can be found at the following website address: www.planning-inspectorate.gov.uk

Table 4.2(i).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
INFORMATION TECHNOLOGY			
Planning Casework Service	IT system for Planning Administration	Bristol and Cardiff	5.000
Total Information Technology			5.000

Table 4.2(i).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	5.000
<i>Of Which</i>	<i>Information Technology</i>
Total Tangible Fixed Assets under £1m	3.338
<i>Of Which</i>	<i>Information Technology</i>
	<i>Assets Under Construction (software and upgrades in development)</i>
Total Tangible Fixed Assets	8.338

Table 4.2(i).3: No Intangible Fixed Assets over £1m

Table 4.2(i).4: No Intangible Fixed Assets

Table 4.2(i).5: No Fixed Asset Investment

Table 4.2(i).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	8.338
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investments	0.000
Grand Total (Assets and Investments)	8.338

Table 4.2(i).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)	
Over £1m	2001-2002				1.048	
	Of Which	Information Technology	Assets Under Construction	Planning Portal	1.048	
	2002-2003				3.995	
	Of Which	Information Technology	Tangible Fixed Assets	Planning Portal	1.541	
		Tangible Fixed Asset	Assets Under Construction	Planning Casework Service (PCS)	2.454	
	2003-2004				1.901	
	Of Which	Tangible Fixed Asset	Assets Under Construction	Planning Casework Service (PCS)	1.901	
	2004-2005				1.339	
	Of Which	Information Technology	Tangible Fixed Assets	Planning Casework Service (PCS)	1.339	
	Total Over £1m					8.283
Under £1m	2000-2001				1.364	
	Of Which	Tangible Fixed Asset	Information Technology		1.364	
	2001-2002				2.546	
	Of Which	Tangible Fixed Asset	Information Technology		1.088	
		Tangible Fixed Asset	Assets Under Construction		1.458	
	2002-2003				0.938	
	Of Which	Tangible Fixed Asset	Information Technology		0.938	
		Tangible Fixed Asset	Assets Under Construction		0.000	
	2003-2004				1.722	
	Of Which	Tangible Fixed Asset	Information Technology		0.944	
		Tangible Fixed Asset	Assets Under Construction (software in development)		0.778	
	2004-2005				0.776	
	Of Which	Tangible Fixed Asset	Information Technology		0.239	
		Tangible Fixed Asset	Assets Under Construction (software in development)		0.537	
	Total Under £1m					7.346
	Total Fixed Asset Acquisition 2000-2005					15.629

Table 4.2(i).8: Disposals of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m					0.000
Total Over £1m					0.000
Under £1m	2001-2002				0.018
	Of Which	Tangible Fixed Asset	Information Technology		0.018
	2002-2003				0.180
	Of Which	Tangible Fixed Asset	Information Technology		0.180
	2004-2005				2.616
	Of Which	Tangible Fixed Asset	Information Technology		2.383
			Assets Under Construction		0.233
	Total Under £1m				
Total Fixed Asset Disposal 2000-2005					2.814

Table 4.2(i).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	1.364	0.000	1.364
2001-2002	3.594	0.018	3.576
2002-2003	4.933	0.180	4.753
2003-2004	3.623	0.000	3.623
2004-2005	2.115	2.616	-0.501
Total 2000-2005	15.629	2.814	12.815

4.2(ii) Castle Vale Housing Action Trust

Castle Vale Housing Action Trust was established in June 1993 to regenerate a 195-hectare estate of mixed houses and flats in north-east Birmingham. The Trust completed its work and closed for public business on 31 March 2005. It was dissolved on 30 June 2005.

Further information on Castle Vale Housing Action Trust can be found at the following website address: www.cvhat.org.uk

Table 4.2(ii).1: No Tangible Fixed Assets over £1m

Table 4.2(ii).2: No Tangible Fixed Assets

Table 4.2(ii).3: No Intangible Fixed Assets over £1m

Table 4.2(ii).4: No Intangible Fixed Assets

Table 4.2(ii).5: Fixed Asset Investment

	Value (£m)
Total Fixed Asset Investment over £1m	0.000
Total Fixed Asset Investment under £1m	0.525
<i>Of Which</i> <i>Investment in joint venture company</i>	<i>0.525</i>
Total Fixed Asset Investment	0.525

Table 4.2(ii).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.000
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.525
Grand Total (Assets and Investments)	0.525

Table 4.2(ii).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
<i>Over £1m</i>					0.000
Total Over £1m					0.000
<i>Under £1m</i>	2000-2001				0.031
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.031</i>
	2001-2002				0.022
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Transport Equipment</i>		<i>0.013</i>
		<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.003</i>
		<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.005</i>

Table 4.2(ii).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2002-2003				0.031
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.023</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.008</i>
Total Under £1m				0.084
Total Fixed Asset Acquisition 2000-2005				0.084

Table 4.2(ii).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>	2004-2005			0.003
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Transport Equipment</i>		<i>0.003</i>
Total Under £1m				0.003
Total Fixed Asset Acquisition 2000-2005				0.003

Table 4.2(ii).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.031	0.000	0.031
2001-2002	0.022	0.000	0.022
2002-2003	0.031	0.000	0.031
2003-2004	0.000	0.000	0.000
2004-2005	0.000	0.003	-0.003
Total 2000-2005	0.084	0.003	0.081

4.2(iii) Commission for Local Administration

The Commission for Local Administration (also known as the Local Government Ombudsman) investigate complaints by members of the public who consider that they have been caused injustice through maladministration by local authorities and other bodies within their jurisdiction.

Further information on the Commission for Local Administration can be found at the following website address: www.lgo.org.uk

Table 4.2(iii).1: No Tangible Fixed Assets over £1m

Table 4.2(iii).2: Summary of Tangible Fixed Assets

			Value (£m)
Total Tangible Fixed Assets over £1m			0.000
Total Tangible Fixed Assets under £1m			0.828
<i>Of Which</i>	<i>Land and Buildings</i>		<i>0.621</i>
	<i>Information Technology</i>		<i>0.048</i>
	<i>Furniture and Fittings</i>		<i>0.158</i>
Total Tangible Fixed Assets			0.828

Table 4.2(iii).3: No Intangible Fixed Assets over £1m

Table 4.2(iii).4: No Intangible Fixed Assets

Table 4.2(iii).5: No Fixed Asset Investment

Table 4.2(iii).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		0.828
Total Intangible Fixed Assets		0.000
Total Fixed Asset Investment		0.000
Grand Total (Assets and Investments)		0.828

Table 4.2(iii).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>0.061</i>
	2000-2001				0.061
<i>Of Which</i>		<i>Tangible Fixed Asset</i>		<i>Information Technology</i>	<i>0.061</i>

Table 4.2(iii).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2001-2002				0.054
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.045</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.009</i>
2002-2003				0.741
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.481</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.075</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.185</i>
2003-2004				0.367
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.270</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.041</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.056</i>
2004-2005				0.036
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.022</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.014</i>
Total Under £1m				1.259
Total Fixed Asset Acquisition 2000-2005				1.259

Table 4.2(iii).8: No Disposals of Fixed Assets**Table 4.2(iii).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.061	0.000	0.061
2001-2002	0.054	0.000	0.054
2002-2003	0.741	0.000	0.741
2003-2004	0.367	0.000	0.367
2004-2005	0.036	0.000	0.036
Total 2000-2005	1.259	0.000	1.259

4.2(iv) English Partnerships

English Partnerships work with central and local government, Regional Development Agencies and other partnerships to bring about sustainable economic regeneration and development in the English regions. Its main role is to develop and dispose of assets and liabilities in its ownership, to create new partnerships in regeneration and development, to improve the environment and to identify new sources of funding.

Further information on English Partnerships can be found at the following website address: www.englishpartnerships.co.uk

Table 4.2(iv).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Operational office	Land & Freehold Building	Arpley House, 110 Birchwood Boulevard, Birchwood, Warrington WA3 7QH	4.974
Operational office	Long Leasehold Building	St George's House, Kingsway, Team Valley, Gateshead NE11 0NA	2.189
Total Land and Buildings			7.163

Table 4.2(iv).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	7.163
<i>Of Which</i> Land and Buildings	7.163
Total Tangible Fixed Assets under £1m	1.389
<i>Of Which</i> Furniture and Fittings	1.389
Total Tangible Fixed Assets	8.552

Table 4.2(iv).3: No Intangible Fixed Assets over £1m

Table 4.2(iv).4: No Intangible Fixed Assets

Table 4.2(iv).5: Summary of Fixed Asset Investment

	Value (£m)
Total Fixed Asset Investment over £1m	76.497
<i>Of Which</i> Loan to United Utilities	31.764
Loan to Northampton BC	1.000
Investment in subsidiary	13.741
Investment in associated undertakings	29.992
Total Fixed Asset Investment under £1m	2.282
<i>Of Which</i> Loans to local authorities	1.824
Mortgages on housing property	0.458
Total Fixed Asset Investment	78.779

Table 4.2(iv).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	8.552
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	78.779
Grand Total (Assets and Investments)	87.331

N.B English Partnerships includes data for Urban Regeneration Agency and Commission for New Towns as in 1999 these were amalgamated to form English Partnerships. Data on English Partnerships property and civil assets for development is not included.

Table 4.2(iv).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2000-2001				3.230
Of Which	Tangible Fixed Asset	Land and Buildings		0.671
	Tangible Fixed Asset	Plant and Machinery		0.559
	Fixed Asset Investment	Shares	Investment in associated undertakings	2.000
2001-2002				7.649
Of Which	Tangible Fixed Asset	Land and Buildings		0.002
	Tangible Fixed Asset	Furniture and Fittings		0.301
	Fixed Asset Investment	Shares	Investment in associated undertakings	3.500
	Fixed Asset Investment	Financial instrument	Loan to associated undertakings	3.846
2002-2003				3.777
Of Which	Tangible Fixed Asset	Land and Buildings		1.571
	Tangible Fixed Asset	Furniture and Fittings		0.310
	Fixed Asset Investment	Shares	Investment in subsidiary undertaking	0.623
	Fixed Asset Investment	Financial instrument	Loan to associated undertakings	1.273
2003-2004				20.563
Of Which	Tangible Fixed Asset	Land and Buildings		0.062
	Tangible Fixed Asset	Furniture and Fittings		0.557
	Fixed Asset Investment	Shares	Investment in subsidiary undertaking	3.681
	Fixed Asset Investment	Loans	Loan to associated undertakings	16.263
2004-2005				9.822
Of Which	Tangible Fixed Asset	Land and Buildings		0.323
	Tangible Fixed Asset	Furniture and Fittings		0.062
	Fixed Asset Investment	Shares	Investment in subsidiary undertaking	9.437
Total Under £1m				45.041
Total Fixed Asset Acquisition 2000-2005				45.041

Table 4.2(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			1.061
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>	<i>1.060</i>
		<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>	<i>0.001</i>
Total Under £1m				1.061
Total Fixed Asset Disposal 2000-2005				1.061

Table 4.2(iv).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	3.230	1.061	2.169
2001-2002	7.649	0.000	7.649
2002-2003	3.777	0.000	3.777
2003-2004	20.563	0.000	20.563
2004-2005	9.822	0.000	9.822
Total 2000-2005	45.041	1.061	43.980

4.2(v) Housing Corporation

The Housing Corporation gives capital grants to Registered Social Landlords (RSLs) to provide homes for rent and sale under shared ownership terms for people in housing need. It also regulates and facilitates the proper performance of RSLs in England.

Further information on the Housing Corporation can be found at the following website address: www.housingcorp.gov.uk

Table 4.2(v).1: No Tangible Fixed Assets over £1m

Table 4.2(v).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	2.529
<i>Of Which</i>	
<i>Transport Equipment</i>	<i>0.057</i>
<i>Plant and Machinery</i>	<i>1.396</i>
<i>Information Technology</i>	<i>1.076</i>
Total Tangible Fixed Assets	2.529

Table 4.2(v).3: No Intangible Fixed Assets over £1m

Table 4.2(v).4: Summary of Intangible Fixed Assets

	Value (£m)
Total Intangible Fixed Assets over £1m	0.000
Total Intangible Fixed Assets under £1m	0.802
<i>Of Which</i>	
<i>Software Licences</i>	<i>0.249</i>
<i>Development Expenditure</i>	<i>0.553</i>
Total Intangible Fixed Assets	0.802

Table 4.2(v).5: Summary of Fixed Asset Investment

	Value (£m)
Total Fixed Asset Investment over £1m	1.265
<i>Of Which</i>	
<i>Loans to registered social landlords and unregistered societies</i>	<i>1.265</i>
Total Fixed Asset Investment under £1m	0.540
<i>Of Which</i>	
<i>Loans as Private Mortgages</i>	<i>0.540</i>
Total Fixed Asset Investment	1.805

Table 4.2(v).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	2.529
Total Intangible Fixed Assets	0.802
Total Tangible Fixed Assets	1.805
Grand Total (Assets and Investments)	5.136

Table 4.2(v).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2000-2001				0.900
Of Which	Tangible Fixed Asset	Plant and Machinery		0.025
	Tangible Fixed Asset	Information Technology		0.825
	Tangible Fixed Asset	Furniture and Fittings		0.050
2001-2002				0.800
Of Which	Tangible Fixed Asset	Plant and Machinery		0.020
	Tangible Fixed Asset	Information Technology		0.641
	Tangible Fixed Asset	Furniture and Fittings		0.039
	Fixed Asset Investment	Financial instrument		0.100
2002-2003				0.336
Of Which	Tangible Fixed Asset	Plant and Machinery		0.009
	Tangible Fixed Asset	Information Technology		0.205
	Tangible Fixed Asset	Furniture and Fittings		0.018
	Intangible Fixed Asset	Software Licences		0.091
	Fixed Asset Investment	Financial instrument		0.013
2003-2004				0.512
Of Which	Tangible Fixed Asset	Transport Equipment		0.015
	Tangible Fixed Asset	Plant and Machinery		0.008
	Tangible Fixed Asset	Information Technology		0.179
	Tangible Fixed Asset	Furniture and Fittings		0.197
	Intangible Fixed Asset	Software Licences		0.099
	Fixed Asset Investment	Financial instrument		0.014
2004-2005				2.950
Of Which	Tangible Fixed Asset	Transport Equipment		0.046
	Tangible Fixed Asset	Plant and Machinery		0.012
	Tangible Fixed Asset	Information Technology		1.013
	Tangible Fixed Asset	Furniture and Fittings		1.181
	Intangible Fixed Asset	Software Licences		0.138
	Intangible Fixed Asset	Development expenditure		0.554
	Fixed Asset Investment	Financial instrument		0.006
Total Under £1m				5.498
Total Fixed Asset Acquisition 2000-2005				5.498

Table 4.2(v).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2000-2001				1.000
Of Which	Fixed Asset Investment	Financial Instrument		1.000
2001-2002				0.900
Of Which	Tangible Fixed Asset	Information Technology		0.100
	Fixed Asset Investment	Financial Instrument		0.800
2002-2003				0.512
Of Which	Tangible Fixed Asset	Information Technology		0.008
	Fixed Asset Investment	Financial Instrument		0.504
2003-2004				1.377
Of Which	Tangible Fixed Asset	Transport Equipment		0.009
	Tangible Fixed Asset	Information Technology		0.001
	Tangible Fixed Asset	Furniture and Fittings		0.001
	Intangible Fixed Asset	Software Licences		0.027
	Fixed Asset Investment	Financial Instrument		1.339
2004-2005				0.516
Of Which	Tangible Fixed Asset	Transport Equipment		0.025
	Tangible Fixed Asset	Information Technology		0.023
	Fixed Asset Investment	Financial Instrument		0.468
Total Under £1m				4.305
Total Fixed Asset Acquisition 2000-2005				4.305

Table 4.2(v).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.900	1.000	-0.100
2001-2002	0.800	0.900	-0.100
2002-2003	0.336	0.512	-0.176
2003-2004	0.512	1.377	-0.865
2004-2005	2.950	0.516	2.434
Total 2000-2005	5.498	4.305	1.193

4.2(vi) Independent Ombudsman Limited

The company administers the Independent Housing Ombudsman Scheme. The purpose of the Scheme is to investigate complaints against certain landlords by their tenants and others and to award compensation or other remedy when appropriate.

Further information on the Independent Housing Ombudsman Limited can be found at the following website address: www.ihos.org.uk

Table 4.2(vi).1: No Tangible Fixed Assets over £1m

Table 4.2(vi).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	0.137
<i>Of Which</i>	
<i>Land and Buildings</i>	<i>0.077</i>
<i>Information Technology</i>	<i>0.038</i>
<i>Plant and Machinery</i>	<i>0.021</i>
Total Tangible Fixed Assets	0.137

Table 4.2(vi).3: No Intangible Fixed Assets over £1m

Table 4.2(vi).4: No Intangible Fixed Assets

Table 4.2(vi).5: No Fixed Asset Investment

Table 4.2(vi).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.137
Total Intangible Fixed Assets	0.000
Total Fixed Investment	0.000
Grand Total (Assets and Investments)	0.137

Table 4.2(vi).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.045
2000-2001				0.045
Of Which	Tangible Fixed Asset	Plant and Machinery		0.007
	Tangible Fixed Asset	Information Technology		0.026
	Tangible Fixed Asset	Furniture and Fittings		0.012
2001-2002				0.198
Of Which	Tangible Fixed Asset	Plant and Machinery		0.009
	Tangible Fixed Asset	Information Technology		0.021
	Tangible Fixed Asset	Furniture and Fittings		0.167
2002-2003				0.031
Of Which	Tangible Fixed Asset	Plant and Machinery		0.016
	Tangible Fixed Asset	Information Technology		0.010
	Tangible Fixed Asset	Furniture and Fittings		0.004
2003-2004				0.040
Of Which	Tangible Fixed Asset	Plant and Machinery		0.007
	Tangible Fixed Asset	Information Technology		0.033
2004-2005				0.050
Of Which	Tangible Fixed Asset	Plant and Machinery		0.015
	Tangible Fixed Asset	Information Technology		0.026
	Tangible Fixed Asset	Furniture and Fittings		0.009
Total Under £1m				0.364
Total Fixed Asset Acquisition				0.364

Table 4.2(vi).8: No Disposals of Fixed Assets**Table 4.2(vi).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.045	0.000	0.045
2001-2002	0.198	0.000	0.198
2002-2003	0.031	0.000	0.031
2003-2004	0.040	0.000	0.040
2004-2005	0.050	0.000	0.050
Total 2000-2005	0.364	0.000	0.364

4.2(vii) Leasehold Advisory Service (LEASE)

The Leasehold Advisory Service is an independent service providing free legal advice on all aspects of residential leasehold and commonhold in England and Wales; it is a private company, wholly funded by grant aid from the DCLG (formerly ODPM), the Department of Constitutional Affairs and the National Assembly for Wales.

Further information on the Leasehold Advisory Service can be found at the following website address: www.lease-advice.org

Table 4.2(vii).1: No Tangible Fixed Assets over £1m

Table 4.2(vii).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	0.009
<i>Of Which</i> <i>Plant and Machinery</i>	<i>0.009</i>
Total Tangible Fixed Assets	0.009

Table 4.2(vii).3: No Intangible Fixed Assets over £1m

Table 4.2(vii).4: No Intangible Fixed Assets

Table 4.2(vii).5: No Fixed Asset Investment

Table 4.2(vii).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.009
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	0.009

Table 4.2(vii).7: No Acquisitions of Fixed Assets

LEASE became an NDPB on 31/03/05 so it had no acquisitions activity as an NDPB in the previous 5 years.

Table 4.2(vii).8: No Disposals of Fixed Assets

LEASE became an NDPB on 31/03/05 so it had no disposals activity as an NDPB in the previous 5 years.

Table 4.2(vii).9: No Fixed Asset Acquisitions and Disposals by Year

4.2(viii) Liverpool Housing Action Trust

The Trust took over 5,337 properties in 1993 from Liverpool City Council. There were 67 tower blocks and 10 low-rise blocks on 35 sites scattered throughout the city. Activity ceased on 31/12/05.

Further information on Liverpool Housing Action Trust can be found at the following website address: www.liverpoolhat.org.uk

Table 4.2(viii).1: No Tangible Fixed Assets over £1m

Table 4.2(viii).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	0.026
<i>Of Which</i> Furniture and Fittings	<i>0.026</i>
Total Tangible Fixed Assets	0.026

Table 4.2(viii).3: No Intangible Fixed Assets over £1m

Table 4.2(viii).4: No Intangible Fixed Assets

Table 4.2(viii).5: No Fixed Asset Investment

Table 4.2(viii).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.026
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	0.026

Table 4.2(viii).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.024
	2000-2001			0.024
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.024</i>
	2001-2002			0.053
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.053</i>
	2002-2003			0.015
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.015</i>

Table 4.2(viii).7: Acquisitions of Fixed Assets *continued*

Year	Item	Category	Description	Value (£m)
2003-2004				0.007
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.007</i>
Total Under £1m				0.099
Total Fixed Asset Acquisition 2000-2005				0.099

Table 4.2(viii).8: No Disposals of Fixed Assets**Table 4.2(viii).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.024	0.000	0.024
2001-2002	0.053	0.000	0.053
2002-2003	0.015	0.000	0.015
2003-2004	0.007	0.000	0.007
2004-2005	0.000	0.000	0.000
Total 2000-2005	0.099	0.000	0.099

4.2(ix) London Thames Gateway Development Corporation

London Thames Gateway Development Corporation became operational on 1 November 2004. The role of the Corporation is to work in partnership with a broad range of stakeholders, including its six host London boroughs, (Newham, Tower Hamlets, Hackney, Barking & Dagenham, Havering and Waltham Forest), the Greater London Authority and the London Development Agency, to bring vacant and under utilised sites into productive use; thus creating real benefits to existing diverse communities and others who wish to build their futures in the area.

Further information on the London Thames Gateway Development Corporation can be found at the following website address: www.ltgdc.org.uk

Table 4.2(ix).1: No Tangible Fixed Assets over £1m

Table 4.2(ix).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		0.189
<i>Of Which</i>	<i>Information Technology</i>	<i>0.014</i>
	<i>Furniture and Fittings</i>	<i>0.175</i>
Total Tangible Fixed Assets		0.189

Table 4.2(ix).3: No Intangible Fixed Assets over £1m

Table 4.2(ix).4: No Intangible Fixed Assets

Table 4.2(ix).5: No Fixed Asset Investment

Table 4.2(ix).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		0.189
Total Intangible Fixed Assets		0.000
Total Fixed Asset Investment		0.000
Grand Total (Assets and Investments)		0.189

Table 4.2(ix).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.191
	2004-2005			
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>	<i>0.178</i>
		<i>Tangible Fixed Asset</i>	<i>Information Technology</i>	<i>0.014</i>
Total Under £1m				0.191
Total Fixed Asset Acquisition 2000-2005				0.191

N.B. London Thames Gateway Development Corporation was established on 1 November 2004

Table 4.2(ix).8: No Disposals of Fixed Assets

N.B. London Thames Gateway Development Corporation was established on 1 November 2004

Table 4.2(ix).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	0.000	0.000	0.000
2004-2005	0.191	0.000	0.191
Total 2000-2005	0.191	0.000	0.191

4.2(x) Parliamentary Boundary Commission for England

Parliamentary Boundary Commission for England keeps under continuous review the representation of England in the House of Commons and submits reports recommending constituencies. In May 2005 responsibility for the Commission passed to the Department for Constitutional Affairs.

Parliamentary Boundary Commission for England does not own or control any assets but uses Office for National Statistics's assets.

Further information on the Parliamentary Boundary Commission for England can be found at the following website address: www.statistics.gov.uk/pbc

THE PARLIAMENTARY BOUNDARY COMMISSION FOR ENGLAND OWNED NO FIXED ASSETS AT 31/03/05

4.2(xi) Parliamentary Boundary Commission for Wales

To keep under continuous review the representation of Wales in the House of Commons and to submit to the Deputy Prime Minister reports with recommendations for constituencies and for the representation of the regions in the Welsh Assembly. In May 2005 responsibility for the Commission passed to the Department for Constitutional Affairs.

Parliamentary Boundary Commission for Wales does not own or control any assets but uses National Assembly for Wales's assets.

Further information on the Parliamentary Boundary Commission for Wales can be found at the following website address: www.bcomm-wales.gov.uk

THE PARLIAMENTARY BOUNDARY COMMISSION FOR WALES OWNED NO FIXED ASSETS AT 31/03/05

4.2(xii) Standards Board for England

The Standards Board for England was established on 22 March 2001. The Board oversees and promotes the Code of Conduct - a set of rules that all members of local authorities must follow when elected or appointed - and is responsible for promoting high standards of conduct and investigating complaints that members may have breached the Code of Conduct.

Further information on the Standards Board for England can be found at the following website address: www.standardsboard.co.uk

Table 4.2(xii).1: No Tangible Fixed Assets over £1m

Table 4.2(xii).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	1.182
<i>Of Which</i>	
<i>Information Technology</i>	<i>0.415</i>
<i>Furniture and Fittings</i>	<i>0.653</i>
<i>Assets Under Construction</i>	<i>0.114</i>
Total Tangible Fixed Assets	1.182

Table 4.2(xii).3: No Intangible Fixed Assets over £1m

Table 4.2(xii).4: No Intangible Fixed Assets

Table 4.2(xii).5: No Fixed Asset Investment

Table 4.2(xii).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	1.182
Total Intangible Fixed Assets	0.000
Total Fixed Investment	0.000
Grand Total (Assets and Investments)	1.182

Table 4.2(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				0.033
Of Which	Tangible Fixed Asset	Information Technology		0.007
	Tangible Fixed Asset	Plant and Machinery		0.026
2002-2003				0.670
Of Which	Tangible Fixed Asset	Assets Under Construction		0.246
	Tangible Fixed Asset	Information Technology		0.065
	Tangible Fixed Asset	Plant and Machinery		0.359
2003-2004				1.176
Of Which	Tangible Fixed Asset	Assets Under Construction		0.802
	Tangible Fixed Asset	Information Technology		0.374
2004-2005				0.107
Of Which	Tangible Fixed Asset	Assets Under Construction		0.026
	Tangible Fixed Asset	Information Technology		0.053
	Tangible Fixed Asset	Plant and Machinery		0.028
Total Under £1m				1.986
Total Fixed Asset Acquisition 2000-2005				1.986

Table 4.2(xii).8: No Disposals of Fixed Assets**Table 4.2(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	0.033	0.000	0.033
2002-2003	0.670	0.000	0.670
2003-2004	1.176	0.000	1.176
2004-2005	0.107	0.000	0.107
Total 2000-2005	1.986	0.000	1.986

4.2(xiii) Stonebridge Housing Action Trust

The aim of the Stonebridge Housing Action Trust is to transform the 1,775 home Stonebridge Estate in the London Borough of Brent by providing innovative solutions to the problems of social and economic deprivation faced by local residents. Properties are a mixture of high- and medium-rise flats and town houses, which the Trust is replacing in partnership with Hillside Housing Association. The Trust also has an extensive programme of health, training and other community initiatives. Planned to cease in 2007.

Further information on the Stonebridge Housing Action Trust can be found at the following website address: www.stonebridgehat.org.uk

Table 4.2(xiii).1: No Tangible Fixed Assets over £1m

Table 4.2(xiii).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	0.025
<i>Of Which</i>	
<i>Information Technology</i>	<i>0.016</i>
<i>Furniture and Fittings</i>	<i>0.009</i>
Total Tangible Fixed Assets	0.025

Table 4.2(xiii).3: No Intangible Fixed Assets over £1m

Table 4.2(xiii).4: No Intangible Fixed Assets

Table 4.2(xiii).5: Fixed Asset Investment

	Value (£m)
Total Fixed Asset Investment over £1m	0.000
Total Fixed Asset Investment under £1m	0.211
<i>Investment Property</i>	<i>0.211</i>
Total Fixed Asset Investment	0.211

Table 4.2(xiii).6 Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.025
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.211
Grand Total (Assets and Investments)	0.236

Table 4.2(xiii).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.074
2000-2001				0.074
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.004</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.003</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.004</i>
	<i>Fixed Asset Investment</i>	<i>Investment Property</i>		<i>0.063</i>
2001-2002				0.042
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.007</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.031</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.004</i>
2002-2003				0.072
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.002</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.050</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.020</i>
2003-2004				0.042
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.039</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.003</i>
2004-2005				0.114
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.002</i>
	<i>Fixed Asset Investment</i>	<i>Investment Property</i>		<i>0.112</i>
Total Under £1m				0.344
Total Fixed Asset Acquisition 2000-2005				0.344

Table 4.2(xiii).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				1.209
2004-2005				1.209
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>1.064</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.002</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.010</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.133</i>
Total Under £1m				1.209
Total Fixed Asset Disposals 2000-2005				1.209

Table 4.2(xiii).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.074	0.000	0.074
2001-2002	0.042	0.000	0.042
2002-2003	0.072	0.000	0.072
2003-2004	0.042	0.000	0.042
2004-2005	0.114	1.209	-1.095
Total 2000-2005	0.344	1.209	-0.865

4.2(xiv) Thurrock Thames Gateway Development Corporation

Thurrock Thames Gateway Development Corporation was established on 29 October 2003. The Corporation's broad statutory objective is to secure the regeneration of its area through: bringing land and buildings into effective use; encouraging the development of existing and new industry and commerce; creating an attractive environment and ensuring the housing and social facilities are available to encourage people to live and work.

Further information on the Thurrock Thames Gateway Development Corporation can be found at the following website address: www.thurrocktgdc.org.uk

Table 4.2(xiv).1: No Tangible Fixed Assets over £1m

Table 4.2(xiv).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	0.010
<i>Of Which</i>	
<i>Information Technology</i>	<i>0.006</i>
<i>Furniture and Fittings</i>	<i>0.004</i>
Total Tangible Fixed Assets	0.010

Table 4.2(xiv).3: No Intangible Fixed Assets over £1m

Table 4.2(xiv).4: No Intangible Fixed Assets

Table 4.2(xiv).5: No Fixed Asset Investment

Table 4.2(xiv).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.010
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	0.010

Table 4.2(xiv).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
	2003-2004			0.004
<i>Of Which</i>	<i>Tangible Fixed Asset</i>		<i>Information Technology</i>	<i>0.004</i>
	2004-2005			0.008
<i>Of Which</i>	<i>Tangible Fixed Asset</i>		<i>Furniture and Fittings</i>	<i>0.004</i>
	<i>Tangible Fixed Asset</i>		<i>Information Technology</i>	<i>0.004</i>
Total Under £1m				0.012
Total Fixed Asset Acquisition 2000-2005				0.012

Table 4.2(xiv).8: No Disposals of Fixed Assets**Table 4.2(xiv).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	0.004	0.000	0.004
2004-2005	0.008	0.000	0.008
Total 2000-2005	0.012	0.000	0.012

4.2(xv) Valuation Tribunal Service

The Valuation Tribunal Service is charged with providing or arranging for the provision of services required for the operation of valuation tribunals in England, in particular accommodation, staff, information technology, equipment, training for members and staff and general advice about procedure relating to proceedings before tribunals.

Further information on the Valuation Tribunal Service can be found at the following website address: www.valuation-tribunals.gov.uk

Table 4.2(xv).1: No Tangible Fixed Assets over £1m

Table 4.2(xv).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	0.320
<i>Of Which</i>	
<i>Information Technology</i>	<i>0.274</i>
<i>Furniture and Fittings</i>	<i>0.046</i>
Total Tangible Fixed Assets	0.320

Table 4.2(xv).3: No Intangible Fixed Assets over £1m

Table 4.2(xv).4: Summary of Intangible Fixed Assets

	Value (£m)
Total Intangible Fixed Assets over £1m	0.000
Total Intangible Fixed Assets under £1m	0.007
<i>Of Which</i>	
<i>Software Licences</i>	<i>0.007</i>
Total Intangible Fixed Assets	0.007

Table 4.2(xv).5: No Fixed Asset Investment

Table 4.2(xv).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	0.320
Total Intangible Fixed Assets	0.007
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	0.327

Table 4.2(xv).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
	2004-2005			0.340
	<i>Of Which</i>			
		<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>	<i>0.049</i>
		<i>Tangible Fixed Asset</i>	<i>Information Technology</i>	<i>0.283</i>
		<i>Intangible Fixed Asset</i>	<i>Software Licences</i>	<i>0.008</i>
Total Under £1m				0.340
Total Fixed Asset Acquisition 2000-2005				0.340

Table 4.2(xv).8: No Disposals of Fixed Assets**Table 4.2(xv).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	0.000	0.000	0.000
2004-2005	0.340	0.000	0.340
Total 2000-2005	0.340	0.000	0.340

4.2(xvi) West Northamptonshire Urban Development Corporation

West Northamptonshire Development Corporation was established on 15 December 2004. The role of the Corporation is to provide strategic leadership for regeneration and growth in West Northamptonshire, focussing on the three towns of Northampton, Daventry and Towcester, and bringing together public and private finance for infrastructure, providing a "one stop shop" for private investors and maximising the benefits of public funding by bringing together in one operation the regeneration work of the 4 local authorities and Government funding for growth.

Further information on the West Northamptonshire Urban Development Corporation can be found at the following website address: www.northamptonshire.gov.uk

THE WEST NORTHAMPTONSHIRE URBAN DEVELOPMENT CORPORATION OWNED NO FIXED ASSETS AT 31/03/05

TRADING FUNDS

4.2(xvii) Fire Service College

The Fire Service College is the central training establishment for the United Kingdom's fire authorities. Its primary role is to assist fire authorities discharge their statutory responsibilities and to help the Secretary of State for DCLG (formerly ODPM) in the delivery of responsibility to secure efficient and effective fire services.

Further information on the Fire Service College can be found at the following website address: www.fireservicecollege.ac.uk

Table 4.2(xvii).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Main stores building	Standard stores building housing college equipment including linen room, appliance bay – purpose built fire appliance building which houses 30 appliances and breathing apparatus equipment, road traffic accident block with 4 classrooms, offices and toilets. Training operations	Moreton-in-Marsh, Gloucestershire GL56 0RH	5.890
Fireground structure	Shopping complex - a stand alone building used for training purposes, its value being re-building cost only. Training operations	Moreton-in-Marsh, Gloucestershire GL56 0RH	3.670
Bowles House	One 3 storey residential stand alone building comprising 93 en suite bedrooms. Training accommodation	Moreton-in-Marsh, Gloucestershire GL56 0RH	2.040
Main Teaching Area	Comprising lecture theatre, lecture rooms, physics lab etc. with communal Munster Bay and service gallery, TV studios and toilet areas. Training operations	Moreton-in-Marsh, Gloucestershire GL56 0RH	1.640
Sports complex	Stand alone building comprising swimming pool, 4 squash courts, multi-purpose sports hall, conditioning room, fitness testing room, rest room, reception foyer, supporting offices and toilet area. Training operations	Moreton-in-Marsh, Gloucestershire GL56 0RH	1.380
Library and chapel	Stand alone building combining both library and chapel. Training operations	Moreton-in-Marsh, Gloucestershire GL56 0RH	1.080
Land	300 acres training site	Moreton-in-Marsh, Gloucestershire GL56 0RH	7.000
Total Land and Buildings			22.700
PLANT AND MACHINERY			
Fireground Works	Training operations	Moreton-in-Marsh, Gloucestershire GL56 0RH	1.280
Total Plant and Machinery			1.280

Table 4.2(xvii).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		23.980
<i>Of Which</i>	<i>Land and Buildings excluding Dwellings</i>	<i>22.700</i>
	<i>Plant and Machinery</i>	<i>1.280</i>
Total Tangible Fixed Assets under £1m		34.113
<i>Of Which</i>	<i>Land and Buildings excluding Dwellings</i>	<i>22.401</i>
	<i>Dwellings</i>	<i>5.944</i>
	<i>Transport equipment</i>	<i>1.609</i>
	<i>Plant and machinery</i>	<i>2.717</i>
	<i>Information technology</i>	<i>0.510</i>
	<i>Furniture and fittings</i>	<i>0.932</i>
Total Tangible Fixed Assets		58.093

Table 4.2(xvii).3: No Intangible Fixed Assets over £1m**Table 4.2(xvii).4: No Intangible Fixed Assets****Table 4.2(xvii).5: No Fixed Asset Investment****Table 4.2(xvii).6: Total Fixed Assets**

	Value (£m)
Total Tangible Fixed Assets	58.093
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	58.093

Please Note: Plant and Machinery includes Fireground Facilities

Table 4.2(xvii).7 Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.563
2000-2001				0.563
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.342</i>
	<i>Tangible Fixed Asset</i>	<i>Transport Equipment</i>		<i>0.160</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.061</i>
2001-2002				4.034
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>3.338</i>
	<i>Tangible Fixed Asset</i>	<i>Transport Equipment</i>		<i>0.492</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.204</i>
2002-2003				1.460
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>1.037</i>
	<i>Tangible Fixed Asset</i>	<i>Transport Equipment</i>		<i>0.032</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.130</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.261</i>

Table 4.2(xvii).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2003-2004				1.807
Of Which	Tangible Fixed Asset	Land and Buildings		1.452
	Tangible Fixed Asset	Transport Equipment		0.075
	Tangible Fixed Asset	Information Technology		0.132
	Tangible Fixed Asset	Furniture and Fittings		0.148
2004-2005				11.426
Of Which	Tangible Fixed Asset	Land and Buildings		10.427
	Tangible Fixed Asset	Transport Equipment		0.424
	Tangible Fixed Asset	Information Technology		0.347
	Tangible Fixed Asset	Furniture and Fittings		0.228
Total Under £1m				19.290
Total Fixed Asset Acquisition 2000-2005				19.290

Table 4.2(xvii).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.006
2000-2001				0.006
Of Which	Tangible Fixed Asset	Land and Buildings		0.002
	Tangible Fixed Asset	Information Technology		0.004
2001-2002				0.000
Of Which	Tangible Fixed Asset	Transport Equipment		0.000
2002-2003				0.007
Of Which	Tangible Fixed Asset	Land and Buildings		0.006
	Tangible Fixed Asset	Transport Equipment		0.001
Total Under £1m				0.013
Total Fixed Asset Disposal 2000-2005				0.013

Table 4.2(xvii).9 Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.563	0.006	0.557
2001-2002	4.034	0.000	4.034
2002-2003	1.460	0.007	1.453
2003-2004	1.807	0.000	1.807
2004-2005	11.426	0.000	11.426
Total 2000-2005	19.290	0.013	19.277

4.2(xviii) Ordnance Survey

Ordnance Survey is responsible for the official, definitive surveying and topographic mapping of Great Britain. The Secretary of State for DCLG (formerly ODPM) has responsibility for Ordnance Survey.

Further information on the Ordnance Survey can be found at the following website address: www.ordnancesurvey.co.uk

Table 4.2(xviii).1: Tangible Fixed Assets over £1m

List of Items	Description	Location	Value (£m)
LAND AND BUILDINGS			
Headquarters	Accommodation - Freehold Land and Buildings (18.44 acres)	Romsey Road, Southampton, SO16 4GU	19.200
Total Land and Buildings			19.200
INFORMATION TECHNOLOGY			
GOS Database Management System	Operations	Southampton	1.100
Total Information Technology			1.100
ASSETS UNDER CONSTRUCTION			
Seamless Database Management System	Operations	Southampton	14.800
Total Assets Under Construction			14.800

Table 4.2(xviii).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	35.100
<i>Of Which</i>	
Land and Buildings	19.200
Information Technology	1.100
Assets Under Construction	14.800
Total Tangible Fixed Assets under £1m	11.117
<i>Of Which</i>	
Land and Buildings	0.200
Information Technology	10.572
Transport Equipment	0.080
Assets Under Construction	0.265
Total Tangible Fixed Assets	46.217

Table 4.2(xviii).3: No Intangible Fixed Assets over £1m

Table 4.2(xviii).4: Summary of Intangible Fixed Assets

	Value (£m)
Total Intangible Fixed Assets over £1m	0.000
Total Intangible Fixed Assets under £1m	1.273
<i>Of Which</i>	
Software Licences	1.273
Total Intangible Fixed Assets	1.273

Table 4.2(xviii).5: Summary of Fixed Asset Investment

	Value (£m)
Total Fixed Asset Investment over £1m	0.000
Total Fixed Asset Investment under £1m	7.383
<i>Of Which</i> Freehold HQ property leased out to tenants	7.383
Total Fixed Asset Investment	7.383

Table 4.2(xviii).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	46.217
Total Intangible Fixed Assets	1.273
Total Fixed Asset Investment	7.383
Grand Total (Assets and Investments)	54.873

Please Note: Information Technology includes Equipment, Facilities and Fixtures

Table 4.2(xviii).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	2000-2001				8.910
	<i>Of Which</i>	Tangible Fixed Asset	Land and Buildings	HQ Building	1.593
		Tangible Fixed Asset	Information Technology	IS Equipment	4.893
		Tangible Fixed Asset	Assets Under Construction	New Database Management System, heat and power system and fire alarm system.	2.424
	2001-2002				13.103
	<i>Of Which</i>	Tangible Fixed Asset	Land and Buildings	HQ Building	1.032
		Tangible Fixed Asset	Information Technology	IS Equipment	6.762
		Tangible Fixed Asset	Information Technology	New Database Management System, heat and power system and fire alarm system.	2.209
		Tangible Fixed Asset	Information Technology	New Database Management System	1.600
		Intangible Fixed Asset	Software Licences		1.500
	2002-2003				6.740
	<i>Of Which</i>	Tangible Fixed Asset	Information Technology	IS Equipment	5.498
		Tangible Fixed Asset	Assets Under Construction	New seamless database management system	1.242
	2003-2004				5.453
	<i>Of Which</i>	Tangible Fixed Asset	Assets Under Construction	New seamless database management system	5.453
	2004-2005				15.352
	<i>Of Which</i>	Tangible Fixed Asset	Information Technology	IS Equipment	5.713
		Tangible Fixed Asset	Assets Under Construction	New seamless database management system	8.370
		Intangible Fixed Asset	Software Licences	Software Licences	1.269
	Total Over £1m				49.558

Table 4.2(xviii).7: Acquisitions of Fixed Assets continued

	Year	Item	Category	Description	Value (£m)
Under £1m	2000-2001				0.157
	Of Which	Tangible Fixed Asset	Transport Equipment		0.157
	2001-2002				0.335
	Of Which	Tangible Fixed Asset	Transport Equipment		0.144
		Tangible Fixed Asset	Assets Under Construction		0.191
	2002-2003				0.557
	Of Which	Tangible Fixed Asset	Land and Buildings		0.433
		Tangible Fixed Asset	Transport Equipment		0.047
		Intangible Fixed Asset	Software Licences		0.077
	2003-2004				1.274
	Of Which	Tangible Fixed Asset	Land and Buildings		0.509
		Tangible Fixed Asset	Furniture and Fittings		0.757
		Intangible Fixed Asset	Software Licences		0.008
	2004-2005				0.063
	Of Which	Tangible Fixed Asset	Land and Buildings		0.006
	Tangible Fixed Asset	Transport Equipment		0.057	
Total Under £1m					2.386
Total Fixed Asset Acquisition 2000-2005					51.944

Table 4.2(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				0.054
	Of Which	Tangible Fixed Asset	Information Technology		0.044
		Tangible Fixed Asset	Transport Equipment		0.010
	2001-2002				0.073
	Of Which	Tangible Fixed Asset	Information Technology		0.072
		Tangible Fixed Asset	Transport Equipment		0.001
	2002-2003				0.065
	Of Which	Tangible Fixed Asset	Information Technology		0.065
	2003-2004				0.126
	Of Which	Tangible Fixed Asset	Information Technology		0.105
		Tangible Fixed Asset	Transport Equipment		0.021
	2004-2005				0.082
	Of Which	Tangible Fixed Asset	Information Technology		0.074
		Tangible Fixed Asset	Transport Equipment		0.008
	Total Under £1m				
Total Fixed Asset Disposal 2000-2005					0.400

Table 4.2(xviii).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	9.067	0.054	9.013
2001-2002	13.438	0.073	13.365
2002-2003	7.297	0.065	7.232
2003-2004	6.727	0.126	6.601
2004-2005	15.415	0.082	15.333
Total 2000-2005	51.944	0.400	51.544

4.2(xix) Queen Elizabeth II Conference Centre

The role of the Queen Elizabeth II Conference Centre Agency is to provide conference facilities for national and international meetings up to the highest level and to market its facilities commercially as a high quality venue for both Government and private sector use.

Further information on the Queen Elizabeth II Conference Centre can be found at the following website address: www.qeiicc.co.uk

Table 4.2(xix).1: No Tangible Fixed Assets over £1m

Table 4.2(xix).2: Summary of Tangible Fixed Assets

	Value (£m)
Total Tangible Fixed Assets over £1m	0.000
Total Tangible Fixed Assets under £1m	3.203
<i>Of Which</i>	
<i>Land and Buildings</i>	<i>2.072</i>
<i>Plant and Machinery</i>	<i>0.257</i>
<i>Information Technology</i>	<i>0.198</i>
<i>Furniture and Fittings</i>	<i>0.676</i>
Total Tangible Fixed Assets	3.203

Table 4.2(xix).3: No Intangible Fixed Assets over £1m

Table 4.2(xix).4: No Intangible Fixed Assets

Table 4.2(xix).5: No Fixed Asset Investment

Table 4.2(xix).6: Total Fixed Assets

	Value (£m)
Total Tangible Fixed Assets	3.203
Total Intangible Fixed Assets	0.000
Total Fixed Asset Investment	0.000
Grand Total (Assets and Investments)	3.203

Table 4.2(xix).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
<i>Over £1m</i>					0.000
Total Over £1m					0.000
<i>Under £1m</i>	2000-2001				1.283
<i>Of Which</i>		<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.857</i>
		<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.152</i>
		<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.055</i>
		<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.219</i>

Table 4.2(xix).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2001-2002				0.567
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		0.289
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		0.024
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		0.071
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		0.183
2002-2003				0.320
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		0.029
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		0.064
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		0.076
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		0.151
2003-2004				2.169
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		1.425
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		0.059
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		0.160
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		0.525
2004-2005				0.689
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		0.356
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		0.207
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		0.088
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		0.038
Total Under £1m				5.028
Total Fixed Asset Acquisition 2000-2005				5.028

Table 4.2(xix).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
<i>Over £1m</i>				0.000
Total Over £1m				0.000
<i>Under £1m</i>				
2000-2001				0.020
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		0.002
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		0.008
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		0.010
2001-2002				0.018
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		0.001
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		0.017
2002-2003				0.002
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		0.001
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		0.001
2003-2004				0.005
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		0.005
2004-2005				0.007
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		0.002
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		0.005
Total Under £1m				0.052
Total Fixed Asset Disposal 2000-2005				0.052

Table 4.2(xix).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	1.283	0.020	1.263
2001-2002	0.567	0.018	0.549
2002-2003	0.320	0.002	0.318
2003-2004	2.169	0.005	2.164
2004-2005	0.689	0.007	0.682
Total 2000-2005	5.028	0.052	4.976

PUBLIC CORPORATIONS

4.2(xx) Architects Registration Board

The Architects Registration Board keep an up to date Register of all architects, promote good standards both in the education of architects and in professional practice, provide consumers with an efficient, accessible service in case of complaint; and investigate and prosecute any unregistered individuals in business or practice who unlawfully call themselves an architect. The Board was classified as a public corporation in 2005.

Further information on the Architects Registration Board can be found at the following website address: www.arb.org.uk

Table 4.2(xx).1: No Tangible Fixed Assets over £1m

Table 4.2(xx).2: Summary of Tangible Fixed Assets

		Value (£m)
Total Tangible Fixed Assets over £1m		0.000
Total Tangible Fixed Assets under £1m		0.113
<i>Of Which</i>	<i>Land and Buildings</i>	<i>0.074</i>
	<i>Plant and Machinery</i>	<i>0.006</i>
	<i>Information Technology</i>	<i>0.032</i>
Total Tangible Fixed Assets		0.113

Table 4.2(xx).3: No Intangible Fixed Assets over £1m

Table 4.2(xx).4: No Intangible Fixed Assets

Table 4.2(xx).5: Summary of Fixed Asset Investment

		Value (£m)
Total Fixed Asset Investment over £1m		0.000
Total Fixed Asset Investment under £1m		0.692
<i>Of Which</i>	<i>Stocks, shares, cash</i>	<i>0.692</i>
Total Fixed Asset Investment		0.692

Table 4.2(xx).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		0.113
Total Intangible Fixed Assets		0.000
Total Fixed Asset Investment		0.692
Grand Total (Assets and Investments)		0.805

Table 4.2(xx).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2000-2001				0.619
Of Which	Tangible Fixed Asset	Land and Buildings		0.260
	Tangible Fixed Asset	Plant and Machinery		0.071
	Tangible Fixed Asset	Information Technology		0.062
	Fixed Asset Investment	Government stocks / Ordinary Shares		0.227
2001-2002				0.329
Of Which	Tangible Fixed Asset	Plant and Machinery		0.002
	Tangible Fixed Asset	Information Technology		0.028
	Fixed Asset Investment	Government stocks / Ordinary Shares		0.300
2002-2003				0.065
Of Which	Tangible Fixed Asset	Information Technology		0.012
	Fixed Asset Investment	Government stocks / Ordinary Shares		0.053
2003-2004				0.251
Of Which	Tangible Fixed Asset	Plant and Machinery		0.009
	Tangible Fixed Asset	Information Technology		0.020
	Fixed Asset Investment	Government stocks / Ordinary Shares		0.222
2004-2005				0.265
Of Which	Tangible Fixed Asset	Plant and Machinery		0.001
	Tangible Fixed Asset	Information Technology		0.038
	Fixed Asset Investment	Government stocks / Ordinary Shares		0.226
Total Under £1m				1.530
Total Fixed Asset Acquisition 2000-2005				1.530

Table 4.2(xx).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				
2000-2001				0.252
Of Which	Tangible Fixed Asset	Plant and Machinery		0.013
	Tangible Fixed Asset	Information Technology		0.000
	Fixed Asset Investment	Government stocks / Ordinary Shares		0.239
2001-2002				0.398
Of Which	Tangible Fixed Asset	Information Technology		0.000
	Fixed Asset Investment	Government stocks / Ordinary Shares		0.398
2002-2003				0.098
Of Which	Fixed Asset Investment	Government stocks		0.049
	Fixed Asset Investment	Government stocks / Ordinary Shares		0.048
2003-2004				0.232
Of Which	Tangible Fixed Asset	Plant and Machinery		0.002
	Tangible Fixed Asset	Information Technology		0.000
	Fixed Asset Investment	Government stocks / Ordinary Shares		0.230

Table 4.2(xx).8: Disposals of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2004-2005				0.178
<i>Of Which</i>	<i>Fixed Asset Investment</i>	<i>Government stocks / Ordinary Shares</i>		<i>0.178</i>
Total Under £1m				1.157
Total Fixed Asset Disposal 2000-2005				1.157

Table 4.2(xx).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.619	0.252	0.368
2001-2002	0.329	0.398	-0.069
2002-2003	0.065	0.098	-0.032
2003-2004	0.251	0.232	0.019
2004-2005	0.265	0.178	0.088
Total 2000-2005	1.530	1.157	0.373

4.2(xxi) Audit Commission

The Audit Commission is an independent public body responsible for ensuring that public money is spent economically, efficiently, and effectively in the areas of local government, housing, health, criminal justice, community safety and fire and rescue services. Reclassified in 2005 from Executive NDPB to Public Corporation.

Further information on the Audit Commission can be found at the following website address: www.audit-commission.gov.uk

Table 4.2(xxi).1: No Tangible Fixed Assets over £1m

Table 4.2(xxi).2: Summary of Tangible Fixed Assets

			Value (£m)
Total Tangible Fixed Assets over £1m			0.000
Total Tangible Fixed Assets under £1m			10.598
<i>Of Which</i>	<i>Information technology</i>		<i>1.176</i>
	<i>Furniture and Fittings</i>		<i>9.422</i>
Total Tangible Fixed Assets			10.598

Table 4.2(xxi).3: No Intangible Fixed Assets over £1m

Table 4.2(xxi).4: No Intangible Fixed Assets

Table 4.2(xxi).5: No Fixed Asset Investment

Table 4.2(xxi).6: Total Fixed Assets

		Value (£m)
Total Tangible Fixed Assets		10.598
Total Intangible Fixed Assets		0.000
Total Fixed Investment		0.000
Grand Total (Assets and Investments)		10.598

Table 4.2(xxi).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>	2000-2001			3.490
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.428</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.549</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>2.513</i>

Table 4.2(xxi).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
2001-2002				2.243
Of Which	Tangible Fixed Asset	Plant and Machinery		0.187
	Tangible Fixed Asset	Furniture and Fittings		1.200
	Fixed Asset Investment	Information Technology		0.856
2002-2003				1.343
Of Which	Tangible Fixed Asset	Plant and Machinery		0.031
	Tangible Fixed Asset	Information Technology		0.616
	Tangible Fixed Asset	Furniture and Fittings		0.696
2003-2004				7.141
Of Which	Tangible Fixed Asset	Plant and Machinery		0.401
	Tangible Fixed Asset	Information Technology		1.531
	Tangible Fixed Asset	Furniture and Fittings		5.209
2004-2005				3.012
Of Which	Tangible Fixed Asset	Plant and Machinery		0.064
	Tangible Fixed Asset	Information Technology		0.526
	Tangible Fixed Asset	Furniture and Fittings		2.422
Total Under £1m				17.229
Total Fixed Asset Acquisition 2000-2005				17.229

Table 4.2(xxi).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
Total Over £1m				0.000
Under £1m				0.094
2001-2002				0.094
Of Which	Tangible Fixed Asset	Plant and Machinery		0.023
	Tangible Fixed Asset	Furniture and Fittings		0.071
2002-2003				0.301
Of Which	Tangible Fixed Asset	Plant and Machinery		0.037
	Tangible Fixed Asset	Information Technology		0.012
	Tangible Fixed Asset	Furniture and Fittings		0.252
2003-2004				0.665
Of Which	Tangible Fixed Asset	Plant and Machinery		0.051
	Tangible Fixed Asset	Information Technology		0.045
	Tangible Fixed Asset	Furniture and Fittings		0.569
2004-2005				0.008
Of Which	Tangible Fixed Asset	Plant and Machinery		0.003
	Tangible Fixed Asset	Information Technology		0.005
	Tangible Fixed Asset	Furniture and Fittings		0.001
Total Under £1m				1.068
Total Fixed Asset Disposal 2000-2005				1.068

Table 4.2(xxi).9: Total Fixed Asset Acquisitions and Disposals by Year

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	3.490	0.000	3.490
2001-2002	2.243	0.094	2.149
2002-2003	1.343	0.301	1.042
2003-2004	7.141	0.665	6.476
2004-2005	3.012	0.008	3.004
Total 2000-2005	17.229	1.068	16.161