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## 19.1 SUMMARY OF DEPARTMENTS

**Table 19.1.1: Total Fixed Assets**

	Tangible Fixed Assets (£m)	Intangible Fixed Assets (£m)	Fixed Asset Investments (£m)	Total Fixed Assets (£m)
DEPARTMENT FOR WORK AND PENSIONS				
Core Department	168.321	25.107	0.000	193.428
EXECUTIVE AGENCIES				
Child Support Agency	11.778	0.000	0.000	11.778
Jobcentre Plus	447.223	0.280	0.000	447.503
Disability and Carers Service	4.271	0.000	0.000	4.271
Pensions Service	18.063	0.000	0.000	18.063
The Rent Service	6.742	0.401	0.000	7.143
EXECUTIVE NDPBs				
Disability Rights Commission	1.798	0.000	0.000	1.798
Health and Safety Executive	83.429	0.000	0.000	83.429
Independent Living Funds	0.413	0.000	0.000	0.413
PUBLIC CORPORATIONS				
Remploy	42.821	0.000	0.000	42.821
OTHER SPONSORED BODY				
Appeals Service	1.326	0.000	0.000	1.326
<b>Total</b>	<b>786.185</b>	<b>25.788</b>	<b>0.000</b>	<b>811.973</b>

**Table 19.1.2: Total Fixed Asset Acquisitions and Disposals 2000-2005**

Department	Acquisitions (£m)	Disposals (£m)	Difference (£m)
DEPARTMENT FOR WORK AND PENSIONS			
Core Department	478.107	25.108	452.999
EXECUTIVE AGENCIES			
Child Support Agency	5.776	3.868	1.908
Jobcentre Plus <sup>1</sup>	432.065	165.676	266.389
Disability and Carers Service <sup>2</sup>	0.080	0.021	0.059
Pensions Service <sup>1</sup>	5.212	1.860	3.352
The Rent Service <sup>1</sup>	1.319	0.026	1.293
EXECUTIVE NDPBs			
Disability Rights Commission	3.019	0.041	2.978
Health and Safety Executive <sup>1</sup>	75.940	7.000	68.940
Independent Living Funds	0.724	0.240	0.484
PUBLIC CORPORATIONS			
Remploy	41.043	5.742	35.301
OTHER SPONSORED BODY			
Appeals Service	1.403	0.274	1.129

<sup>1</sup> Data covers 2002-2005 only

<sup>2</sup> Data covers 2004-2005 only

## 19.2 DEPARTMENT FOR WORK AND PENSIONS

The Department for Work and Pensions provides opportunities for millions of people. It enables people to find jobs, helps children out of poverty, supports those out of work, provides security in retirement, strives to advance the rights of disabled people and to improve health and safety in the workplace.

In the main, the Department's services to customers are provided by or through its executive agencies.

Further information on the Department for Work and Pensions is available at the following website address: [www.dwp.gov.uk](http://www.dwp.gov.uk)

The following DWP sponsored bodies own no fixed assets and have therefore not been included in the National Asset Register.

EXECUTIVE NDPBs

- Pension Protection Fund
- The Pensions Regulator

TRIBUNAL NDPBs

- Office Of The Pensions Ombudsman

ADVISORY NDPBs

- Disability Employment Advisory Committee
- Disability Living Allowance Advisory Board
- Industrial Injuries Advisory Council
- National Employment Panel
- Social Security Advisory Committee

**Table 19.2.1: Tangible Fixed Assets over £1m**

List of Items	Description	Location	Value (£m)
<b>LAND AND BUILDINGS</b>			
Ranmoor Hall	Conference centre	Ranmoor Hall, Sheffield	3.100
<b>Total Land and Buildings</b>			<b>3.100</b>
<b>INFORMATION TECHNOLOGY</b>			
IT Network costs	DOI Infrastructure Network cabling and installation costs	Corporate Centre Offices across UK	5.332
<b>Total Information Technology</b>			<b>5.332</b>

**Table 19.2.2: Summary of Tangible Fixed Assets**

		Value (£m)
<b>Total Tangible Fixed Assets over £1m</b>		<b>8.432</b>
<i>Of Which</i>	<i>Land and Buildings</i>	<i>3.100</i>
	<i>Information Technology</i>	<i>5.332</i>
<b>Total Tangible Fixed Assets under £1m</b>		<b>159.889</b>
<i>Of Which</i>	<i>Transport Equipment</i>	<i>3.064</i>
	<i>Plant and Machinery</i>	<i>0.151</i>
	<i>Information Technology</i>	<i>61.134</i>
	<i>Furniture and Fittings</i>	<i>1.703</i>
	<i>Assets Under Construction</i>	<i>93.837</i>
<b>Total Tangible Fixed Assets</b>		<b>168.321</b>

**Table 19.2.3: No Intangible Fixed Assets over £1m**

**Table 19.2.4: Summary of Intangible Fixed Assets**

		Value (£m)
<b>Total Intangible Fixed Assets over £1m</b>		<b>0.000</b>
<b>Total Intangible Fixed Assets under £1m</b>		<b>25.107</b>
<i>Of Which</i>	<i>Software Licences</i>	<i>25.107</i>
<b>Total Intangible Fixed Assets</b>		<b>25.107</b>

**Table 19.2.5: No Fixed Asset Investment**

**Table 19.2.6: Total Fixed Assets**

		Value (£m)
<b>Total Tangible Fixed Assets</b>		<b>168.321</b>
<b>Total Intangible Fixed Assets</b>		<b>25.107</b>
<b>Total Fixed Asset Investment</b>		<b>0.000</b>
<b>Grand Total (Assets and Investments)</b>		<b>193.428</b>

Table 19.2.7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)	
Over £1m	<b>2001-2002</b>				<b>47.310</b>	
	Of Which	Tangible Fixed Asset	Land and Buildings	Ranmoor Hall Sheffield	3.077	
		Tangible Fixed Asset	Information Technology	Installation costs Cabling and Network pool 2001-2002	44.233	
	<b>2002-2003</b>				<b>20.448</b>	
	Of Which	Tangible Fixed Asset	Information Technology	Installation costs Cabling and Network pool 2002 -2003	20.448	
	<b>2003-2004</b>				<b>11.842</b>	
	Of Which	Tangible Fixed Asset	Information Technology	Installation costs Cabling and Network pool 2003 -2004	11.842	
	<b>2004-2005</b>				<b>93.837</b>	
	Of Which	Tangible Fixed Asset	Assets Under Construction	Software development (HR modernisation)	1.025	
		Tangible Fixed Asset	Assets Under Construction	Software development (Pensions Transformation)	70.297	
		Tangible Fixed Asset	Assets Under Construction	Software development (Resource Management)	11.941	
		Tangible Fixed Asset	Assets Under Construction	Software development (BPRP/WATCH)	10.574	
	<b>Total Over £1m</b>				<b>173.437</b>	
	Under £1m	<b>2000-2001</b>				<b>8.657</b>
		Of Which	Tangible Fixed Asset	Transport Equipment		5.411
		Tangible Fixed Asset	Information Technology		3.136	
		Tangible Fixed Asset	Furniture and Fittings		0.110	
<b>2001-2002</b>				<b>81.697</b>		
Of Which		Tangible Fixed Asset	Plant and Machinery		0.174	
		Tangible Fixed Asset	Transport Equipment		4.611	
		Tangible Fixed Asset	Information Technology		76.125	
		Tangible Fixed Asset	Furniture and Fittings		0.787	
<b>2002-2003</b>				<b>129.960</b>		
Of Which		Tangible Fixed Asset	Transport Equipment		10.019	
		Tangible Fixed Asset	Plant and Machinery		0.003	
		Tangible Fixed Asset	Information Technology		118.593	
		Tangible Fixed Asset	Furniture and Fittings		1.345	
<b>2003-2004</b>				<b>59.825</b>		
Of Which		Tangible Fixed Asset	Transport Equipment		8.245	
		Tangible Fixed Asset	Plant and Machinery		0.060	
		Tangible Fixed Asset	Information Technology		51.371	
		Tangible Fixed Asset	Furniture and Fittings		0.149	
<b>2004-2005</b>				<b>24.531</b>		
Of Which		Tangible Fixed Asset	Transport Equipment		6.018	
		Tangible Fixed Asset	Plant and Machinery		0.102	
		Tangible Fixed Asset	Information Technology		18.167	
		Tangible Fixed Asset	Furniture and Fittings		0.244	
<b>Total Under £1m</b>				<b>304.670</b>		
<b>Total Fixed Asset Acquisition 2000-2005</b>				<b>478.107</b>		

**Table 19.2.8: Disposals of Fixed Assets**

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
<b>Total Over £1m</b>				<b>0.000</b>
Under £1m				
<b>2000-2001</b>				<b>0.577</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.064
	Tangible Fixed Asset	Plant and Machinery		0.004
	Tangible Fixed Asset	Information Technology		0.505
	Tangible Fixed Asset	Furniture and Fittings		0.004
<b>2001-2002</b>				<b>0.363</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.047
	Tangible Fixed Asset	Plant and Machinery		0.050
	Tangible Fixed Asset	Information Technology		0.248
	Tangible Fixed Asset	Furniture and Fittings		0.018
<b>2002-2003</b>				<b>7.007</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.092
	Tangible Fixed Asset	Plant and Machinery		0.022
	Tangible Fixed Asset	Information Technology		6.893
<b>2003-2004</b>				<b>8.183</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.320
	Tangible Fixed Asset	Plant and Machinery		0.001
	Tangible Fixed Asset	Information Technology		7.860
	Tangible Fixed Asset	Furniture and Fittings		0.002
<b>2004-2005</b>				<b>8.978</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.398
	Tangible Fixed Asset	Plant and Machinery		0.010
	Tangible Fixed Asset	Information Technology		8.055
	Tangible Fixed Asset	Furniture and Fittings		0.515
<b>Total Under £1m</b>				<b>25.108</b>
<b>Total Fixed Asset Disposal 2000-2005</b>				<b>25.108</b>

**Table 19.2.9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	8.657	0.577	8.080
2001-2002	129.007	0.363	128.644
2002-2003	150.408	7.007	143.401
2003-2004	71.667	8.183	63.484
2004-2005	118.368	8.978	109.390
<b>Total 2000-2005</b>	<b>478.107</b>	<b>25.108</b>	<b>452.999</b>

## EXECUTIVE AGENCIES

### 19.2(i) Child Support Agency

The Child Support Agency is responsible for running the child support system. It assesses, collects and pays Child Support Maintenance, ensuring that children whose parents do not live together are financially supported.

Further information on the Child Support Agency is available at the following website address: [www.csa.gov.uk](http://www.csa.gov.uk)

**Table 19.2(i).1: Tangible Fixed Assets over £1m**

List of Items	Description	Location	Value (£m)
<b>INFORMATION TECHNOLOGY</b>			
IT Network costs	DOI Infrastructure Network cabling and installation costs	Child Support Agency Offices across UK	3.424
<b>Total Information Technology</b>			<b>3.424</b>

**Table 19.2(i).2: Summary of Tangible Fixed Assets**

			Value (£m)
<b>Total Tangible Fixed Assets over £1m</b>			<b>3.424</b>
<i>Of Which</i>	<i>Information Technology</i>		3.424
<b>Total Tangible Fixed Assets under £1m</b>			<b>8.354</b>
<i>Of Which</i>	<i>Transport Equipment</i>		0.649
	<i>Plant and Machinery</i>		0.491
	<i>Information Technology</i>		6.826
	<i>Furniture and Fittings</i>		0.388
<b>Total Tangible Fixed Assets</b>			<b>11.778</b>

**Table 19.2(i).3: No Intangible Fixed Assets over £1m**

**Table 19.2(i).4: No Intangible Fixed Assets**

**Table 19.2(i).5: No Fixed Asset Investment**

**Table 19.2(i).6: Total Fixed Assets**

		Value (£m)
<b>Total Tangible Fixed Assets</b>		<b>11.778</b>
<b>Total Intangible Fixed Assets</b>		<b>0.000</b>
<b>Total Fixed Asset Investment</b>		<b>0.000</b>
<b>Grand Total (Assets and Investments)</b>		<b>11.778</b>

**Table 19.2(i).7: Acquisitions of Fixed Assets**

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
<b>Total Over £1m</b>				<b>0.000</b>
Under £1m				
<b>2000-2001</b>				<b>1.554</b>
Of Which	Tangible Fixed Asset	Plant and Machinery		0.024
	Tangible Fixed Asset	Information Technology		1.514
	Tangible Fixed Asset	Furniture and Fittings		0.016
<b>2001-2002</b>				<b>0.638</b>
Of Which	Tangible Fixed Asset	Plant and Machinery		0.189
	Tangible Fixed Asset	Information Technology		0.467
	Tangible Fixed Asset	Furniture and Fittings		-0.018
<b>2002-2003</b>				<b>1.898</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.006
	Tangible Fixed Asset	Plant and Machinery		0.354
	Tangible Fixed Asset	Information Technology		1.065
	Tangible Fixed Asset	Furniture and Fittings		0.473
<b>2003-2004</b>				<b>0.838</b>
Of Which	Tangible Fixed Asset	Plant and Machinery		0.045
	Tangible Fixed Asset	Information Technology		0.774
	Tangible Fixed Asset	Furniture and Fittings		0.019
<b>2004-2005</b>				<b>0.848</b>
Of Which	Tangible Fixed Asset	Plant and Machinery		0.055
	Tangible Fixed Asset	Information Technology		0.648
	Tangible Fixed Asset	Furniture and Fittings		0.145
<b>Total Under £1m</b>				<b>5.776</b>
<b>Total Fixed Asset Acquisition 2000-2005</b>				<b>5.776</b>

**Table 19.2(i).8: Disposals of Fixed Assets**

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
<b>Total Over £1m</b>				<b>0.000</b>
Under £1m				
<b>2000-2001</b>				<b>0.662</b>
Of Which	Tangible Fixed Asset	Plant and Machinery		0.632
	Tangible Fixed Asset	Information Technology		0.030
<b>2001-2002</b>				<b>0.121</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.004
	Tangible Fixed Asset	Information Technology		0.116
	Tangible Fixed Asset	Furniture and Fittings		0.001
<b>2002-2003</b>				<b>2.309</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.022
	Tangible Fixed Asset	Plant and Machinery		0.039
	Tangible Fixed Asset	Information Technology		1.997
	Tangible Fixed Asset	Furniture and Fittings		0.251

**Table 19.2(i).8: Disposals of Fixed Assets continued**

Year	Item	Category	Description	Value (£m)
<b>2003-2004</b>				<b>0.478</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.068
	Tangible Fixed Asset	Plant and Machinery		0.029
	Tangible Fixed Asset	Information Technology		0.382
	Tangible Fixed Asset	Furniture and Fittings		-0.001
<b>2004-2005</b>				<b>0.298</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.078
	Tangible Fixed Asset	Plant and Machinery		-0.041
	Tangible Fixed Asset	Information Technology		0.227
	Tangible Fixed Asset	Furniture and Fittings		0.034
<b>Total Under £1m</b>				<b>3.868</b>
<b>Total Fixed Asset Disposal 2000-2005</b>				<b>3.868</b>

**Table 19.2(i).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	1.554	0.662	0.892
2001-2002	0.638	0.121	0.517
2002-2003	1.898	2.309	-0.411
2003-2004	0.838	0.478	0.360
2004-2005	0.848	0.298	0.550
<b>Total 2000-2005</b>	<b>5.776</b>	<b>3.868</b>	<b>1.908</b>

## 19.2(ii) Jobcentre Plus

Jobcentre Plus provides support to people seeking to enter or return to work and administers a range of benefits to those unable to work. Jobcentre Plus also provides a range of services to help employers fill their vacancies quickly.

Further information on Jobcentre Plus is available at the following website address: [www.jobcentreplus.gov.uk](http://www.jobcentreplus.gov.uk)

**Table 19.2(ii).1: Tangible Fixed Assets over £1m**

List of Items	Description	Location	Value (£m)
<b>LAND AND BUILDINGS</b>			
Lincoln Jobcentre (East Midlands)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Viking House, 98 Newland, Lincoln, Lincolnshire, LN1 1XT	1.358
Northampton Jobcentre (East Midlands)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Frances House, 21 Lower Mounts, Northampton, NN1 3LY	1.045
Chesterfield Jobcentre (East Midlands)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Markham House, Markham Road, Chesterfield S40 1TG	1.245
Leicester Jobcentre (East Midlands)	Jobcentre Plus office refurbishment (Leasehold Improvement)	2 Charles Street, Leicester LE1 3TD	1.907
Leicester Jobcentre (East Midlands)	Jobcentre Plus office refurbishment (Leasehold Improvement)	60 Wellington Street, Leicester LE1 6DS	1.466
Harlow Jobcentre (East of England)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Beaufort House, Crown Gate, Harlow, Essex CM20 1NA	1.078
Ipswich Jobcentre (East of England)	Jobcentre Plus office refurbishment (Leasehold Improvement)	St Felix House, Silent Street, Ipswich, Suffolk IP1 1TF	1.133
Lowestoft Jobcentre (East of England)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Rishton House, Clapham Road, Lowestoft, Suffolk NR32 1RW	1.293
Lowestoft Contact Centre (East of England)	Jobcentre Plus office refurbishment (Leasehold Improvement)	The Marina, Lowestoft, Suffolk NR32 1HL	1.219
Cheviot House (East of England)	Jobcentre Plus office refurbishment (Leasehold Improvement)	55 Guildford Street, Luton, Bedfordshire LU1 2ER	1.186
Barnsbury Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	No 1 Barnsbury Road, Islington, London N1 0EX	1.213
Highgate Social Security Office (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	1A Elthorne Road, London N19 4AL	1.183
Westminster Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Chadwick Street, London SW1P 2ES	1.109
Romford Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Crown House, 30 Main Road, Romford, Essex RM1 3HH	1.844
Ealing Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	86-92 Uxbridge Road, West Ealing, London W13 8RA	1.438
Fulham Social Security Office (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Waterford House, Waterford Road, London SW6 2DL	1.659
Hammersmith Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Glen House, 22 Glenthorne Road, Hammersmith, London W6 0PP	1.089
Hounslow Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	10 Montague Road, Hounslow, Middlesex TW3 1LE	1.823
Balham Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Irene House, 218 Balham High Road, London SW12 9BX	1.026

**Table 19.2(ii).1: Tangible Fixed Assets over £1m continued**

List of Items	Description	Location	Value (£m)
Brixton Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	422 Brixton Road, London SW9 7AE	3.248
Kennington Park Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	206-210 Kennington Park Road, London SE11 4DE	1.631
London Bridge Jobcentre (London)	Jobcentre Plus office refurbishment	Coburg House, 63-67 Newington Causeway, London SE1 6LS	1.204
Peckham Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Collyer Court, Collyer Place, Peckham, London SE15 5DL	2.042
Stockwell Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	155-157 Clapham Road, London SW9 0QQ	1.779
Harlesden Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Harlesden House, 161 High Street, Harlesden NW10 4TL	1.207
Harrow Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	12 Station Road, Wealdstone, Harrow, Middlesex HA1 2UD	1.228
Harrow Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Kings House, Clarendon Road, Harrow, Middlesex HA1 1YJ	1.019
Walthamstow Jobcentre (London)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Dansom House, 656A Forest Road, Walthamstow, London E17 3SH	1.289
Middlesbrough Jobcentre (North East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	James Cook House, 79 Corporation Street, Middlesbrough TS1 2BA	1.124
Newcastle Jobcentre (North East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Cobalt House, Silver Fox Way, Cobalt Business Park, Newcastle upon Tyne NE27 0QJ	2.917
Newcastle Jobcentre (North East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Cathedral Square, Newcastle upon Tyne NE1 1EE	2.400
Newcastle Contact Centre (North East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	New Croft House, Market Street East, Newcastle upon Tyne NE1 6ND	1.383
Merseyside Jobcentre (North West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Gregson House, 2 Central Street, St Helens, Merseyside WA10 1UF	1.481
Widnes Jobcentre (North West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Kingsway House, 2 Caldwell Road, Widnes WA8 7EA	1.076
Bootle Jobcentre (North West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Linacre House, Stanley Precinct, Bootle, Liverpool L20 3DJ	1.022
Cressington Jobcentre (North West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	249 St Mary's Road, Liverpool L19 2JZ	1.610
West Garston Jobcentre (North West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Speke Road, Garston, Liverpool L19 2JZ	1.107
Wavertree Jobcentre (North West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	92 High Street, Wavertree, Liverpool L15 8HQ	1.157
Burnley Jobcentre (North West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Lee-Moran House, Victoria Street, Burnley BB11 1DD	1.255
Waterloo Jobcentre (North West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Hougomont House, 29 Hougomont Avenue, Waterloo, Liverpool L22 0PB	1.122
Marton Mere Jobcentre (North West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Mythrop Road, Blackpool FY3 9ZN	3.121
Chorlton Jobcentre (North West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Graeme House, Chorlton Square, Wilbraham Road, Chorlton cum Hardy, Manchester M21 9BU	1.013
Rusholme Social Security Office (North West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	96 Wilmslow Road, Rusholme, Manchester M14 5BJ	1.143

**Table 19.2(ii).1: Tangible Fixed Assets over £1m continued**

List of Items	Description	Location	Value (£m)
Bromborough Jobcentre (North West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Port Causeway House, 1 Port causeway, Bromborough CH62 4TG	1.119
Partick Jobcentre (Scotland)	Jobcentre Plus office refurbishment (Leasehold Improvement)	20 Benalder Street, Glasgow G11 6QN	1.191
Springburn Jobcentre (Scotland)	Jobcentre Plus office refurbishment (Leasehold Improvement)	200 Atlas Road, Glasgow G21 4DL	1.328
Wellgate Centre Jobcentre (Scotland)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Wellgate House, Wellgate Centre, Dundee DD1 2DB	1.285
Elgin Jobcentre (Scotland)	Jobcentre Plus office refurbishment (Leasehold Improvement)	13-21 Trinity Road, Elgin IV30 1RJ	1.030
High Wycombe Jobcentre (South East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Arial House, 80 Oxford Road, High Wycombe HP11 2DN	2.328
Oxford Jobcentre (South East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	7 Worcester Street, Oxford OX1 2BX	1.341
Reading Jobcentre (South East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Adelphi House, Friar Street, Reading RG1 1HD	1.281
Bracknell Jobcentre (South East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Fitzwilliam House, Skimped Hill, Bracknell RG21 1JX	1.002
Newbury Jobcentre (South East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Cromwell House, 22 Oxford Street, Newbury RG14 1JB	1.003
Slough Jobcentre (South East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Upton Lodge, 2a Yew Tree Road, Slough SL1 2AQ	1.880
Bognor Regis Jobcentre (South East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Gloucester House, High Street, Bognor Regis PO21 1HH	1.363
Worthing Jobcentre (South East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Crown House, High Street, Worthing BN11 1NG	1.196
Brighton Jobcentre (South East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Windsor House, 30/35 Edward Street, Brighton BN2 0LN	3.084
Hastings Contact Centre (South East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Ashdown House, Sedlescombe Road North, Hastings TN34 1EG	1.049
St Leonards on Sea Jobcentre (South East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Heron House, 149/159 London Road, St Leonards on Sea TN37 6LJ	1.255
Poole Contact Centre (South East)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Crown Offices, Park Road, Poole BH15 2RP	1.274
Barnstaple Jobcentre (South West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Princess House, Queens Street, Barnstaple EX32 8HD	1.156
Exeter Jobcentre (South West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Clarendon House, Western Way, Exeter EX1 2DA	1.113
Torquay Jobcentre (South West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Cotswold House, Warren Road, Torquay TQ2 5UX	1.416
Bridgwater Jobcentre (South West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Hanover House, Northgate, Bridgwater TA6 3HG	1.086
Taunton Jobcentre (South West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Brendon House, 35-36 High Street, Taunton TA1 3NY	2.406
Yeovil Jobcentre (South West)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Federated House, 29-31 Hendford, Yeovil BA20 1UU	1.066
Ladywood Social Security Office (West Midlands)	Jobcentre Plus office refurbishment (Leasehold Improvement)	65-77 Summer Row, Birmingham B3 1LB	1.575
Sparkhill Jobcentre (West Midlands)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Heynesfield House, 10 Stoney Lane, Sparkhill, Birmingham B12 8AF	1.021

**Table 19.2(ii).1: Tangible Fixed Assets over £1m continued**

List of Items	Description	Location	Value (£m)
Cofa Court Jobcentre (West Midlands)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Cofa Court, Cheylesmore, Coventry CV1 2HJ	2.173
Grimsby Contact Centre (Yorkshire and the Humber)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Crown House, Nelson Street, Grimsby DN32 7DE	1.379
Grimsby Jobcentre (Yorkshire and the Humber)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Bridge House, 225 Victoria Street, Grimsby DN31 1NH	1.004
Sheffield Jobcentre (Yorkshire and the Humber)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Bailey Court, 112 West Street, Sheffield S1 3SY	2.105
Sheffield Jobcentre (Yorkshire and the Humber)	Jobcentre Plus office refurbishment (Leasehold Improvement)	Cavendish Court, Bank Street, Sheffield S1 2DR	3.117
Leasehold Improvements	Jobcentre Plus office refurbishment (Leasehold Improvement) Professional fees and removal costs for refurbishment of Jobcentre Plus offices across UK		33.591
<b>Total Land and Buildings</b>			<b>141.105</b>
<b>INFORMATION TECHNOLOGY</b>			
IT Network costs	DOI Infrastructure Network cabling and installation costs	Jobcentre Plus Offices across UK	11.226
IBM backup unit pool	Tape Library Units for JCP offices	Jobcentre Plus Offices across UK	2.178
<b>Total Information Technology</b>			<b>13.404</b>

**Table 19.2(ii).2: Summary of Tangible Fixed Assets**

		Value (£m)
<b>Total Tangible Fixed Assets over £1m</b>		<b>154.509</b>
<i>Of Which</i>	<i>Land and Buildings</i>	<i>141.105</i>
	<i>Information Technology</i>	<i>13.404</i>
<b>Total Tangible Fixed Assets under £1m</b>		<b>292.714</b>
<i>Of Which</i>	<i>Land and Buildings</i>	<i>231.321</i>
	<i>Transport Equipment</i>	<i>11.614</i>
	<i>Plant and Machinery</i>	<i>0.620</i>
	<i>Information Technology</i>	<i>47.157</i>
	<i>Furniture and Fittings</i>	<i>2.002</i>
<b>Total Tangible Fixed Assets</b>		<b>447.223</b>

**Table 19.2(ii).3: No Intangible Fixed Assets over £1m****Table 19.2(ii).4: Summary of Intangible Fixed Assets**

		Value (£m)
<b>Total Intangible Fixed Assets over £1m</b>		<b>0.000</b>
<b>Total Intangible Fixed Assets under £1m</b>		<b>0.280</b>
<i>Of Which</i>	<i>Software Licences</i>	<i>0.280</i>
<b>Total Intangible Fixed Assets</b>		<b>0.280</b>

**Table 19.2(i).5: No Fixed Asset Investment**

**Table 19.2(ii).6: Total Fixed Assets**

	Value (£m)
Total Tangible Fixed Assets	447.223
Total Intangible Fixed Assets	0.280
Total Fixed Asset Investment	0.000
<b>Grand Total (Assets and Investments)</b>	<b>447.503</b>

**Table 19.2(ii).7: Acquisitions of Fixed Assets**

	Year	Item	Category	Description	Value (£m)	
Over £1m	<b>2002-2003</b>				<b>55.446</b>	
	Of Which	Tangible Fixed Asset	Furniture and Fittings	Cavendish Court, Sheffield	4.100	
		Tangible Fixed Asset	Furniture and Fittings	Cobalt House, Newcastle upon Tyne	3.390	
		Tangible Fixed Asset	Furniture and Fittings	60 Wellington Street, Leicester	1.860	
		Tangible Fixed Asset	Furniture and Fittings	Cofa Court, Coventry	1.827	
		Tangible Fixed Asset	Furniture and Fittings	New Croft House, Newcastle upon Tyne	1.729	
		Tangible Fixed Asset	Furniture and Fittings	7 Worcester Street, Oxford	1.677	
		Tangible Fixed Asset	Furniture and Fittings	Rishton House, Lowestoft	1.628	
		Tangible Fixed Asset	Furniture and Fittings	Contact Centre, Lowestoft	1.535	
		Tangible Fixed Asset	Furniture and Fittings	Linacre House, Bootle	1.281	
		Tangible Fixed Asset	Furniture and Fittings	Graeme House, Chorlton	1.269	
		Tangible Fixed Asset	Furniture and Fittings	2a New Walk, Leicester	1.207	
		Tangible Fixed Asset	Furniture and Fittings	Oldway House, Pontypridd	1.178	
		Tangible Fixed Asset	Furniture and Fittings	Hordan House, Birkenhead	1.174	
		Tangible Fixed Asset	Furniture and Fittings	819-820 Uxbridge Road, Hayes	1.170	
		Tangible Fixed Asset	Furniture and Fittings	Greytown House, High Street, Colchester	1.148	
		Tangible Fixed Asset	Furniture and Fittings	Crown Buildings, Dewsbury	1.141	
		Tangible Fixed Asset	Furniture and Fittings	St Cross House, Southampton	1.097	
		Tangible Fixed Asset	Furniture and Fittings	2 Lonend, Paisley	1.086	
		Tangible Fixed Asset	Furniture and Fittings	49 Buckingham Street, Aylesbury	1.081	
		Tangible Fixed Asset	Furniture and Fittings	Cofa Court, Coventry	1.049	
		Tangible Fixed Asset	Furniture and Fittings	Government Buildings, Braintree	1.036	
		Tangible Fixed Asset	Furniture and Fittings	Cofa Court, Coventry	1.024	
		Tangible Fixed Asset	Furniture and Fittings	Lee-Moran House, Burnley	1.641	
		Tangible Fixed Asset	Leasehold Improvements	Professional fees and removal costs for refurbishment of Jobcentre Plus offices across UK	20.118	
		<b>2003-2004</b>				<b>99.632</b>
		Of Which	Tangible Fixed Asset	Land and Buildings	Marton Mere, Blackpool	3.608
			Tangible Fixed Asset	Land and Buildings	Brendon House, Taunton	2.994
		Tangible Fixed Asset	Land and Buildings	Arial House, High Wycombe	2.709	
		Tangible Fixed Asset	Land and Buildings	Collyer Court, Peckham	2.541	
		Tangible Fixed Asset	Land and Buildings	Bailey Court, Sheffield	2.540	
		Tangible Fixed Asset	Land and Buildings	155-157 Clapham road, Stockwell, London	2.217	
		Tangible Fixed Asset	Land and Buildings	2 Charles Street, Leicester	2.200	
		Tangible Fixed Asset	Land and Buildings	Upton Lodge, Slough	2.092	
		Tangible Fixed Asset	Land and Buildings	206-210 Kennington Park Road, London	2.033	
		Tangible Fixed Asset	Land and Buildings	249 St Mary's Road, Cressington, Liverpool	1.875	
		Tangible Fixed Asset	Land and Buildings	Cotswold House, Torquay	1.729	

Table 19.2(ii).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
	Tangible Fixed Asset	Land and Buildings	86-92 Ealing Road, London	1.608
	Tangible Fixed Asset	Land and Buildings	Viking House, Lincoln	1.549
	Tangible Fixed Asset	Land and Buildings	Coburg House, London Bridge	1.500
	Tangible Fixed Asset	Land and Buildings	12 Station Road, Wealdstone	1.493
	Tangible Fixed Asset	Land and Buildings	Markham House, Chesterfield	1.492
	Tangible Fixed Asset	Land and Buildings	Heron House, St Leonards on Sea	1.462
	Tangible Fixed Asset	Land and Buildings	Crown Offices, Poole	1.450
	Tangible Fixed Asset	Land and Buildings	Adelphi House, Reading	1.433
	Tangible Fixed Asset	Land and Buildings	96 Wilmslow Road, Rusholme, Manchester	1.425
	Tangible Fixed Asset	Land and Buildings	St Felix House, Ipswich	1.413
	Tangible Fixed Asset	Land and Buildings	Hougomont House, Crosby, Liverpool	1.395
	Tangible Fixed Asset	Land and Buildings	Princess House, Barnstaple	1.395
	Tangible Fixed Asset	Land and Buildings	Port Causeway House, Bromborough	1.388
	Tangible Fixed Asset	Land and Buildings	Clarendon House, Exeter	1.356
	Tangible Fixed Asset	Land and Buildings	1 Barnsbury Road, Islington, London	1.354
	Tangible Fixed Asset	Land and Buildings	1A Elthorne Road, Highgate, London	1.349
	Tangible Fixed Asset	Land and Buildings	92 High Street, Wavertree, Liverpool	1.337
	Tangible Fixed Asset	Land and Buildings	Beaufort House, Harlow	1.316
	Tangible Fixed Asset	Land and Buildings	Hanover House, Bridgwater	1.295
	Tangible Fixed Asset	Land and Buildings	Federated House, Yeovil	1.290
	Tangible Fixed Asset	Land and Buildings	13-21 Trinity House, Elgin	1.282
	Tangible Fixed Asset	Land and Buildings	Irene House, Balham, London	1.280
	Tangible Fixed Asset	Land and Buildings	Chadwick Street, Westminster, London	1.246
	Tangible Fixed Asset	Land and Buildings	St Andrews Street North, Bury St Edmunds	1.240
	Tangible Fixed Asset	Land and Buildings	Broadlands House, Newport, Isle of Wight	1.237
	Tangible Fixed Asset	Land and Buildings	South Western House, Station Road, Aldershot	1.222
	Tangible Fixed Asset	Land and Buildings	Kingsway House, Widnes	1.195
	Tangible Fixed Asset	Land and Buildings	Eastbank House, Southport	1.182
	Tangible Fixed Asset	Land and Buildings	Station Road, Clacton on Sea	1.182
	Tangible Fixed Asset	Land and Buildings	Ashdown House, Hastings	1.174
	Tangible Fixed Asset	Land and Buildings	High Street, Gosport	1.174
	Tangible Fixed Asset	Land and Buildings	Kings House, Harrow	1.172
	Tangible Fixed Asset	Land and Buildings	Frances House, Northampton	1.162
	Tangible Fixed Asset	Land and Buildings	James Cook House, Middlesbrough	1.154
	Tangible Fixed Asset	Land and Buildings	58 South Street, Ilkeston	1.124
	Tangible Fixed Asset	Land and Buildings	Cromwell House, Newbury	1.123
	Tangible Fixed Asset	Land and Buildings	Queen's House, St Levan Road, Plymouth	1.117
	Tangible Fixed Asset	Land and Buildings	Fitzwilliam House, Bracknell	1.116
	Tangible Fixed Asset	Land and Buildings	Crown Buildings, Aberdare	1.106
	Tangible Fixed Asset	Land and Buildings	Bridge House, Feltham	1.106
	Tangible Fixed Asset	Land and Buildings	21 Herschell Street, Anniesland, Glasgow	1.082
	Tangible Fixed Asset	Land and Buildings	1-2 Hermes House, Brixton, London	1.078
	Tangible Fixed Asset	Land and Buildings	Park House, Solihull	1.073
	Tangible Fixed Asset	Land and Buildings	Edendale House, Huyton, Solihull	1.066
	Tangible Fixed Asset	Land and Buildings	Lovell House, King's Lynn	1.057
	Tangible Fixed Asset	Land and Buildings	67-69 London Road, Preston	1.052
	Tangible Fixed Asset	Land and Buildings	Lindsay House, Dundee	1.044
	Tangible Fixed Asset	Land and Buildings	Theatre Street, Norwich	1.042

**Table 19.2(ii).7: Acquisitions of Fixed Assets continued**

Year	Item	Category	Description	Value (£m)
	Tangible Fixed Asset	Land and Buildings	Kiln House, Norwich	1.030
	Tangible Fixed Asset	Land and Buildings	Simon House, Workington	1.013
	Tangible Fixed Asset	Leasehold Improvements	Professional fees and removal costs for refurbishment of Jobcentre Plus offices across UK	10.663
<b>2004-2005</b>				<b>48.437</b>
Of Which	Tangible Fixed Asset	Land and Buildings	Cathedral Square, Newcastle upon Tyne	3.520
	Tangible Fixed Asset	Land and Buildings	422 Brixton Road, London	3.461
	Tangible Fixed Asset	Land and Buildings	Windsor House, Brighton	3.214
	Tangible Fixed Asset	Land and Buildings	10 Montague Road, Hounslow	1.950
	Tangible Fixed Asset	Land and Buildings	65-77 Summer Row, Birmingham	1.675
	Tangible Fixed Asset	Land and Buildings	Gregson House, St Helens	1.631
	Tangible Fixed Asset	Land and Buildings	Waterford House, Fulham, London	1.560
	Tangible Fixed Asset	Land and Buildings	Crown House, Grimsby	1.471
	Tangible Fixed Asset	Land and Buildings	Gloucester House, Bognor Regis	1.467
	Tangible Fixed Asset	Land and Buildings	Dansom House, Walthamstow	1.432
	Tangible Fixed Asset	Land and Buildings	200 Atlas Road, Springburn, Glasgow	1.432
	Tangible Fixed Asset	Land and Buildings	Wellgate House, Dundee	1.381
	Tangible Fixed Asset	Land and Buildings	Cheviot House, Luton	1.305
	Tangible Fixed Asset	Land and Buildings	20 Benalder Street, Partick, Glasgow	1.259
	Tangible Fixed Asset	Land and Buildings	Speke Road, Garston	1.220
	Tangible Fixed Asset	Land and Buildings	Glen House, Hammersmith, London	1.204
	Tangible Fixed Asset	Land and Buildings	Crown House, Worthing	1.197
	Tangible Fixed Asset	Land and Buildings	52-53 Medina Road, Finsbury Park, London	1.103
	Tangible Fixed Asset	Land and Buildings	Bridge House, Grimsby	1.089
	Tangible Fixed Asset	Land and Buildings	Heynesfield House, Sparkhill, Birmingham	1.040
	Tangible Fixed Asset	Land and Buildings	Robart House, Leytonstone, London	1.038
	Tangible Fixed Asset	Land and Buildings	St Annes House, Eastbourne	1.032
	Tangible Fixed Asset	Land and Buildings	68 The Broadway, Southall	1.019
	Tangible Fixed Asset	Land and Buildings	Crown House, Romford	2.007
	Tangible Fixed Asset	Leasehold Improvements	Professional fees and removal costs for refurbishment of Jobcentre Plus offices across UK	9.730
<b>Total Over £1m</b>				<b>203.515</b>
Under £1m	<b>2002-2003</b>			<b>41.499</b>
Of Which	Tangible Fixed Asset	Land and Buildings		0.043
	Tangible Fixed Asset	Plant and Machinery		0.063
	Tangible Fixed Asset	Information Technology		0.586
	Tangible Fixed Asset	Furniture and Fittings		40.807
<b>2003-2004</b>				<b>146.619</b>
Of Which	Tangible Fixed Asset	Land and Buildings		136.424
	Tangible Fixed Asset	Plant and Machinery		0.191
	Tangible Fixed Asset	Information Technology		10.004
<b>2004-2005</b>				<b>40.432</b>
Of Which	Tangible Fixed Asset	Land and Buildings		39.670
	Tangible Fixed Asset	Transport Equipment		0.562
	Tangible Fixed Asset	Plant and Machinery		0.055
	Tangible Fixed Asset	Information Technology		0.145
<b>Total Under £1m</b>				<b>228.550</b>
<b>Total Fixed Asset Acquisition 2000-2005</b>				<b>432.065</b>

N.B. Data unavailable for 2000-2002

Table 19.2(ii).8: Disposals of Fixed Assets

	Year	Item	Category	Description	Value (£m)
Over £1m	<b>2003-2004</b>				<b>58.361</b>
	Of Which	Tangible Fixed Asset	Land and Buildings	64 Charles Street Cardiff	3.638
		Tangible Fixed Asset	Land and Buildings	Regents House Basildon	2.675
		Tangible Fixed Asset	Land and Buildings	90 Saxon Mill Lane Tamworth	1.038
		Tangible Fixed Asset	Land and Buildings	Elvet House Durham	2.355
		Tangible Fixed Asset	Land and Buildings	74 New Road Solihull	1.953
		Tangible Fixed Asset	Land and Buildings	Regent House Weston Super Mare	1.275
		Tangible Fixed Asset	Land and Buildings	Castle House Huddersfield	2.182
		Tangible Fixed Asset	Land and Buildings	Market Place South Churchside Hull	1.177
		Tangible Fixed Asset	Land and Buildings	Chantry House Rotherham	1.604
		Tangible Fixed Asset	Land and Buildings	East Brook Court Bradford	2.606
		Tangible Fixed Asset	Land and Buildings	Crown House Middlesborough	1.261
		Tangible Fixed Asset	Land and Buildings	Scotland Green House Tottenham London	1.070
		Tangible Fixed Asset	Land and Buildings	Brunswick House Birkenhead	1.118
		Tangible Fixed Asset	Land and Buildings	1 Castel Boulevard Nottingham	1.000
		Tangible Fixed Asset	Land and Buildings	Broadway House London	2.140
		Tangible Fixed Asset	Land and Buildings	1 Barnsbury Road Kingscross London	1.605
		Tangible Fixed Asset	Land and Buildings	Chadwick Jobcentre Westminster London	3.210
		Tangible Fixed Asset	Land and Buildings	Fulham Jobcentre Fulham London	1.819
		Tangible Fixed Asset	Land and Buildings	92-94 Borough High Street Southwark London	1.500
		Tangible Fixed Asset	Land and Buildings	Jebb House London	1.284
		Tangible Fixed Asset	Land and Buildings	Peckham Jobcentre Peckham London	1.605
		Tangible Fixed Asset	Land and Buildings	17-21 Dingwall Road Croydon	1.250
		Tangible Fixed Asset	Land and Buildings	Crown Building Tonbridge	1.070
		Tangible Fixed Asset	Land and Buildings	61 Lowfield Road Dartford	1.043
		Tangible Fixed Asset	Land and Buildings	22 Nelson Street Bristol	1.457
		Tangible Fixed Asset	Land and Buildings	Wessex Court Swindon	1.244
		Tangible Fixed Asset	Land and Buildings	Bailey House Sheffield	2.365
		Tangible Fixed Asset	Land and Buildings	35 Eastgate Leeds	2.568
		Tangible Fixed Asset	Land and Buildings	38 Vicar Lane Bradford	1.712
Tangible Fixed Asset		Land and Buildings	Centurian House Castleford	1.091	
Tangible Fixed Asset	Land and Buildings	20 High Riggs Road Edinburgh	2.648		
Tangible Fixed Asset	Land and Buildings	Lord Street Wrexham	1.070		
Tangible Fixed Asset	Land and Buildings	2-6 Charles Street Newport	1.658		
Tangible Fixed Asset	Land and Buildings	235 High Street Waltham Cross	1.070		
<b>Total Over £1m</b>				<b>58.361</b>	
Under £1m	<b>2002-2003</b>				<b>3.693</b>
	Of Which	Tangible Fixed Asset	Land and Buildings		0.069
		Tangible Fixed Asset	Transport Equipment		0.957
		Tangible Fixed Asset	Plant and Machinery		0.057
		Tangible Fixed Asset	Information Technology		2.597
		Tangible Fixed Asset	Furniture and Fittings		0.013
	<b>2003-2004</b>				<b>102.084</b>
	Of Which	Tangible Fixed Asset	Land and Buildings		79.456
		Tangible Fixed Asset	Plant and Machinery		0.074
		Tangible Fixed Asset	Transport Equipment		1.271
		Tangible Fixed Asset	Furniture and Fittings		18.894
		Tangible Fixed Asset	Information Technology		2.389

**Table 19.2(ii).8: Disposals of Fixed Assets *continued***

Year	Item	Category	Description	Value (£m)
<b>2004-2005</b>				<b>1.538</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Transport Equipment</i>		<i>0.756</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.009</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.774</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>-0.001</i>
<b>Total Under £1m</b>				<b>107.315</b>
<b>Total Fixed Asset Disposal 2000-2005</b>				<b>165.676</b>

N.B. Data unavailable for 2000-2002

**Table 19.2(ii).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	n/a	n/a	n/a
2001-2002	n/a	n/a	n/a
2002-2003	96.945	3.693	93.252
2003-2004	246.251	160.445	85.806
2004-2005	88.869	1.538	87.331
<b>Total 2000-2005</b>	<b>432.065</b>	<b>165.676</b>	<b>266.389</b>

## 19.2(iii) Disability and Carers Service

The Disability and Carers Service supports disabled people and their carers, whether or not they work. It is responsible for delivering Attendance Allowance, Disability Living Allowance and Carer's Allowance.

Further information on the Disability and Carers Service is available at the following website address: [www.dwp.gov.uk](http://www.dwp.gov.uk)

### Table 19.2(iii).1: No Tangible Fixed Assets over £1m

### Table 19.2(iii).2: Summary of Tangible Fixed Assets

		Value (£m)
<b>Total Tangible Fixed Assets over £1m</b>		<b>0.000</b>
<b>Total Tangible Fixed Assets under £1m</b>		<b>4.271</b>
<i>Of Which</i>	<i>Transport Equipment</i>	<i>0.432</i>
	<i>Plant and Machinery</i>	<i>0.081</i>
	<i>Information Technology</i>	<i>3.758</i>
<b>Total Tangible Fixed Assets</b>		<b>4.271</b>

### Table 19.2(iii).3: No Intangible Fixed Assets over £1m

### Table 19.2(iii).4: No Intangible Fixed Assets

### Table 19.2(iii).5: No Fixed Asset Investment

### Table 19.2(iii).6: Total Fixed Assets

		Value (£m)
<b>Total Tangible Fixed Assets</b>		<b>4.271</b>
<b>Total Intangible Fixed Assets</b>		<b>0.000</b>
<b>Total Fixed Asset Investment</b>		<b>0.000</b>
<b>Grand Total (Assets and Investments)</b>		<b>4.271</b>

### Table 19.2(iii).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
<b>Over £1m</b>					<b>0.000</b>
<b>Total Over £1m</b>					<b>0.000</b>
<b>Under £1m</b>					<b>0.080</b>
	<b>2004-2005</b>				<b>0.080</b>
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.008</i>
		<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.072</i>
<b>Total Under £1m</b>					<b>0.080</b>
<b>Total Fixed Asset Acquisition 2000-2005</b>					<b>0.080</b>

N.B. Data is not available for the years 2000-2004

**Table 19.2(iii).8: Disposals of Fixed Assets**

Year	Item	Category	Description	Value (£m)
<b>Over £1m</b>				<b>0.000</b>
<b>Total Over £1m</b>				<b>0.000</b>
<b>Under £1m</b>				<b>0.021</b>
	<b>2004-2005</b>			
	<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Transport Equipment</i>	<i>0.014</i>
		<i>Tangible Fixed Asset</i>	<i>Information Technology</i>	<i>0.007</i>
<b>Total Under £1m</b>				<b>0.021</b>
<b>Total Fixed Asset Disposal 2000-2005</b>				<b>0.021</b>

N.B. Data is not available for the years 2000-2004

**Table 19.2(iii).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	n/a	n/a	n/a
2001-2002	n/a	n/a	n/a
2002-2003	n/a	n/a	n/a
2003-2004	n/a	n/a	n/a
2004-2005	0.080	0.021	0.059
<b>Total 2000-2005</b>	<b>0.080</b>	<b>0.021</b>	<b>0.059</b>

## 19.2(iv) The Pensions Service

The Pensions Service is a dedicated service for current and future pensioners. It provides state financial support to over 11 million pensioners delivered at a national and local level and in partnership with other organisations. It also helps people to plan and provide for retirement.

Further information on The Pensions Service is available at the following website address: [www.thepensionservice.gov.uk](http://www.thepensionservice.gov.uk)

### Table 19.2(iv).1: No Tangible Fixed Assets over £1m

### Table 19.2(iv).2: Summary of Tangible Fixed Assets

		Value (£m)
<b>Total Tangible Fixed Assets over £1m</b>		<b>0.000</b>
<b>Total Tangible Fixed Assets under £1m</b>		<b>18.063</b>
<i>Of Which</i>	<i>Transport Equipment</i>	<i>1.125</i>
	<i>Plant and Machinery</i>	<i>0.206</i>
	<i>Information Technology</i>	<i>15.129</i>
	<i>Furniture and Fittings</i>	<i>1.603</i>
<b>Total Tangible Fixed Assets</b>		<b>18.063</b>

### Table 19.2(iv).3: No Intangible Fixed Assets over £1m

### Table 19.2(iv).4: No Intangible Fixed Assets

### Table 19.2(iv).5: No Fixed Asset Investment

### Table 19.2(iv).6: Total Fixed Assets

		Value (£m)
<b>Total Tangible Fixed Assets</b>		<b>18.063</b>
<b>Total Intangible Fixed Assets</b>		<b>0.000</b>
<b>Total Fixed Asset Investment</b>		<b>0.000</b>
<b>Grand Total (Assets and Investments)</b>		<b>18.063</b>

### Table 19.2(iv).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
<i>Over £1m</i>				<i>0.000</i>
<b>Total Over £1m</b>				<b>0.000</b>
<i>Under £1m</i>	<b>2002-2003</b>			<b>1.885</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.087</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.782</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>1.016</i>

**Table 19.2(iv).7: Acquisitions of Fixed Assets continued**

Year	Item	Category	Description	Value (£m)
<b>2003-2004</b>				<b>2.450</b>
Of Which	Tangible Fixed Asset	Plant and Machinery		0.014
	Tangible Fixed Asset	Information Technology		1.770
	Tangible Fixed Asset	Furniture and Fittings		0.666
<b>2004-2005</b>				<b>0.877</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.058
	Tangible Fixed Asset	Plant and Machinery		0.190
	Tangible Fixed Asset	Information Technology		0.473
	Tangible Fixed Asset	Furniture and Fittings		0.156
<b>Total Under £1m</b>				<b>5.212</b>
<b>Total Fixed Asset Acquisition 2000-2005</b>				<b>5.212</b>

N.B. Data unavailable for 2000-2002

**Table 19.2(iv).8: Disposals of Fixed Assets**

Year	Item	Category	Description	Value (£m)
<b>Over £1m</b>				<b>0.000</b>
<b>Total Over £1m</b>				<b>0.000</b>
<b>Under £1m</b>				
<b>2002-2003</b>				<b>0.586</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.005
	Tangible Fixed Asset	Information Technology		0.581
<b>2003-2004</b>				<b>0.187</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.065
	Tangible Fixed Asset	Plant and Machinery		0.009
	Tangible Fixed Asset	Information Technology		0.108
	Tangible Fixed Asset	Furniture and Fittings		0.005
<b>2004-2005</b>				<b>1.087</b>
Of Which	Tangible Fixed Asset	Transport Equipment		0.178
	Tangible Fixed Asset	Information Technology		0.909
<b>Total Under £1m</b>				<b>1.860</b>
<b>Total Fixed Asset Disposal 2000-2005</b>				<b>1.860</b>

N.B. Data unavailable for 2000-2002

**Table 19.2(iv).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	n/a	n/a	n/a
2001-2002	n/a	n/a	n/a
2002-2003	1.885	0.586	1.299
2003-2004	2.45	0.187	2.263
2004-2005	0.877	1.087	-0.210
<b>Total 2000-2005</b>	<b>5.212</b>	<b>1.860</b>	<b>3.352</b>

## 19.2(v) The Rent Service

The Rent Service provides a rental valuation service for housing benefit purposes, fair rent valuation for landlords and tenants, and advice to customers within the public and private sectors on these issues.

Further information on The Rent Service is available at the following website address: [www.therentservice.gov.uk](http://www.therentservice.gov.uk)

**Table 19.2(v).1: Tangible Fixed Assets over £1m**

List of Items	Description	Location	Value (£m)
<b>INFORMATION TECHNOLOGY</b>			
VICTER IT System database	Core IT System regarding Housing Benefits referrals		1.209
<b>Total Information Technology</b>			<b>1.209</b>

**Table 19.2(v).2: Summary of Tangible Fixed Assets**

		Value (£m)
<b>Total Tangible Fixed Assets over £1m</b>		<b>1.209</b>
<i>Of Which</i>	<i>Information Technology</i>	<i>1.209</i>
<b>Total Tangible Fixed Assets under £1m</b>		<b>5.533</b>
<i>Of Which</i>	<i>Information Technology</i>	<i>2.982</i>
	<i>Furniture and Fittings</i>	<i>2.299</i>
	<i>Assets Under Construction</i>	<i>0.252</i>
<b>Total Tangible Fixed Assets</b>		<b>6.742</b>

**Table 19.2(v).3: No Intangible Fixed Assets over £1m**

**Table 19.2(v).4: Summary of Intangible Fixed Assets**

		Value (£m)
<b>Total Intangible Fixed Assets over £1m</b>		<b>0.000</b>
<b>Total Intangible Fixed Assets under £1m</b>		<b>0.401</b>
<i>Of Which</i>	<i>Software Licences</i>	<i>0.401</i>
<b>Total Intangible Fixed Assets</b>		<b>0.401</b>

**Table 19.2(v).5: No Fixed Asset Investment**

**Table 19.2(v).6: Total Fixed Assets**

	Value (£m)
<b>Total Tangible Fixed Assets</b>	<b>6.742</b>
<b>Total Intangible Fixed Assets</b>	<b>0.401</b>
<b>Total Fixed Asset Investment</b>	<b>0.000</b>
<b>Grand Total (Assets and Investments)</b>	<b>7.143</b>

**Table 19.2(v).7: Acquisitions of Fixed Assets**

Year	Item	Category	Description	Value (£m)
<b>Over £1m</b>				<b>0.000</b>
<b>Total Over £1m</b>				<b>0.000</b>
<b>Under £1m</b>				<b>1.319</b>
	<b>2004-2005</b>			<b>1.319</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.578</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.592</i>
	<i>Tangible Fixed Asset</i>	<i>Assets Under Construction</i>		<i>0.093</i>
	<i>Intangible Fixed Asset</i>	<i>Software Licences</i>		<i>0.056</i>
<b>Total Under £1m</b>				<b>1.319</b>
<b>Total Fixed Asset Acquisition 2000-2005</b>				<b>1.319</b>

N.B. Data is not available for the years 2000-2004

**Table 19.2(v).8: Disposals of Fixed Assets**

Year	Item	Category	Description	Value (£m)
<b>Over £1m</b>				<b>0.000</b>
<b>Total Over £1m</b>				<b>0.000</b>
<b>Under £1m</b>				<b>0.026</b>
	<b>2004-2005</b>			<b>0.026</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.024</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.002</i>
<b>Total Under £1m</b>				<b>0.026</b>
<b>Total Fixed Asset Disposal 2000-2005</b>				<b>0.026</b>

N.B. Data is not available for the years 2000-2004

**Table 19.2(v).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	n/a	n/a	n/a
2001-2002	n/a	n/a	n/a
2002-2003	n/a	n/a	n/a
2003-2004	n/a	n/a	n/a
2004-2005	1.319	0.026	1.293
<b>Total 2000-2005</b>	<b>1.319</b>	<b>0.026</b>	<b>1.293</b>

## EXECUTIVE NDPBS

### 19.2(vi) Disability Rights Commission

The Disability Rights Commission has four overarching duties:

- To work towards the elimination of discrimination against disabled people;
- To promote the equalisation of opportunities for disabled people;
- To encourage good practice in the treatment of disabled people; and
- To keep the Disability Discrimination Act and Disability Rights Commission Act under review.

Further information on the Disability Rights Commission is available at the following website address: [www.drc-gb.org](http://www.drc-gb.org)

#### Table 19.2(vi).1: No Tangible Fixed Assets over £1m

#### Table 19.2(vi).2: Summary of Tangible Fixed Assets

		Value (£m)
<b>Total Tangible Fixed Assets over £1m</b>		<b>0.000</b>
<b>Total Tangible Fixed Assets under £1m</b>		<b>1.798</b>
<i>Of Which</i>	<i>Information Technology</i>	<i>0.491</i>
	<i>Furniture and Fittings</i>	<i>1.307</i>
<b>Total Tangible Fixed Assets</b>		<b>1.798</b>

#### Table 19.2(vi).3: No Intangible Fixed Assets over £1m

#### Table 19.2(vi).4: No Intangible Fixed Assets

#### Table 19.2(vi).5: No Fixed Asset Investment

#### Table 19.2(vi).6: Total Fixed Assets

		Value (£m)
<b>Total Tangible Fixed Assets</b>		<b>1.798</b>
<b>Total Intangible Fixed Assets</b>		<b>0.000</b>
<b>Total Fixed Asset Investment</b>		<b>0.000</b>
<b>Grand Total (Assets and Investments)</b>		<b>1.798</b>

**Table 19.2(vi).7: Acquisitions of Fixed Assets**

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
<b>Total Over £1m</b>				<b>0.000</b>
Under £1m				
<b>2000-2001</b>				<b>1.132</b>
Of Which	Tangible Fixed Asset	Land and Buildings		0.675
	Tangible Fixed Asset	Information Technology		0.354
	Tangible Fixed Asset	Furniture and Fittings		0.103
<b>2001-2002</b>				<b>0.212</b>
Of Which	Tangible Fixed Asset	Information Technology		0.172
	Tangible Fixed Asset	Furniture and Fittings		0.040
<b>2002-2003</b>				<b>0.355</b>
Of Which	Tangible Fixed Asset	Land and Buildings		0.051
	Tangible Fixed Asset	Information Technology		0.274
	Tangible Fixed Asset	Furniture and Fittings		0.030
<b>2003-2004</b>				<b>0.830</b>
Of Which	Tangible Fixed Asset	Land and Buildings		0.030
	Tangible Fixed Asset	Information Technology		0.732
	Tangible Fixed Asset	Furniture and Fittings		0.068
<b>2004-2005</b>				<b>0.490</b>
Of Which	Tangible Fixed Asset	Land and Buildings		0.061
	Tangible Fixed Asset	Information Technology		0.379
	Tangible Fixed Asset	Furniture and Fittings		0.050
<b>Total Under £1m</b>				<b>3.019</b>
<b>Total Fixed Asset Acquisition 2000-2005</b>				<b>3.019</b>

**Table 19.2(vi).8: Disposals of Fixed Assets**

Year	Item	Category	Description	Value (£m)
Over £1m				0.000
<b>Total Over £1m</b>				<b>0.000</b>
Under £1m				
<b>2001-2002</b>				<b>0.037</b>
Of Which	Tangible Fixed Asset	Information Technology		0.009
	Tangible Fixed Asset	Land and Buildings		0.004
	Tangible Fixed Asset	Furniture and Fittings		0.024
<b>2002-2003</b>				<b>0.001</b>
Of Which	Tangible Fixed Asset	Information Technology		0.001
<b>2003-2004</b>				<b>0.001</b>
Of Which	Tangible Fixed Asset	Furniture and Fittings		0.001
<b>2004-2005</b>				<b>0.002</b>
Of Which	Tangible Fixed Asset	Information Technology		0.002
<b>Total Under £1m</b>				<b>0.041</b>
<b>Total Fixed Asset Disposal 2000-2005</b>				<b>0.041</b>

**Table 19.2(vi).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	1.132	0.000	1.132
2001-2002	0.212	0.037	0.175
2002-2003	0.355	0.001	0.354
2003-2004	0.83	0.001	0.829
2004-2005	0.49	0.002	0.488
<b>Total 2000-2005</b>	<b>3.019</b>	<b>0.041</b>	<b>2.978</b>

## 19.2(vii) Health and Safety Executive

The Health and Safety Executive protects people's health and safety by ensuring risks at work are properly controlled.

Further information on the The Health and Safety Executive is available at the following website address: [www.hse.gov.uk](http://www.hse.gov.uk)

**Table 19.2(vii).1: Tangible Fixed Assets over £1m**

List of Items	Description	Location	Value (£m)
<b>LAND AND BUILDINGS</b>			
Harpur Hill	Health and Safety Laboratory	Harpur Hill, Buxton, Derbyshire, SK17 9JN	56.492
Rose Court	Office Refurbishment	2 Southark Bridge, London, SE1 9HS	2.626
<b>Total Land and Buildings</b>			<b>59.118</b>
<b>FURNITURE AND FITTINGS</b>			
Harpur Hill	Health and Safety Laboratory	Harpur Hill, Buxton, Derbyshire, SK17 9JN	2.572
<b>Total Furniture and Fittings</b>			<b>2.572</b>

**Table 19.2(vii).2: Summary of Tangible Fixed Assets**

		Value (£m)
<b>Total Tangible Fixed Assets over £1m</b>		<b>61.690</b>
<i>Of Which</i>	<i>Land and Buildings</i>	<i>59.118</i>
	<i>Furniture and Fittings</i>	<i>2.572</i>
<b>Total Tangible Fixed Assets under £1m</b>		<b>21.739</b>
<i>Of Which</i>	<i>Land and Buildings</i>	<i>8.444</i>
	<i>Transport Equipment</i>	<i>2.075</i>
	<i>Plant and Machinery</i>	<i>4.488</i>
	<i>Information Technology</i>	<i>0.679</i>
	<i>Furniture and Fittings</i>	<i>5.296</i>
	<i>Assets Under Construction</i>	<i>0.757</i>
<b>Total Tangible Fixed Assets</b>		<b>83.429</b>

**Table 19.2(vii).3: No Intangible Fixed Assets over £1m**

**Table 19.2(vii).4: No Intangible Fixed Assets**

**Table 19.2(vii).5: No Fixed Asset Investment**

**Table 19.2(vii).6: Total Fixed Assets**

	Value (£m)
<b>Total Tangible Fixed Assets</b>	<b>83.429</b>
<b>Total Intangible Fixed Assets</b>	<b>0.000</b>
<b>Total Fixed Asset Investment</b>	<b>0.000</b>
<b>Grand Total (Assets and Investments)</b>	<b>83.429</b>

**Table 19.2(vii).7: Acquisitions of Fixed Assets**

	Year	Item	Category	Description	Value (£m)
Over £1m	<b>2002-2003</b>				<b>3.590</b>
	Of Which	Tangible Fixed Asset	Land and Buildings	Rosecourt Building London	3.590
	<b>2003-2004</b>				<b>1.267</b>
	Of Which	Tangible Fixed Asset	Land and Buildings	Bootle Headquarters (Land purchase)	1.267
	<b>2004-2005</b>				<b>57.429</b>
	Of Which	Tangible Fixed Asset	Land and Buildings	H&S Laboratory PFI Building Harpur Hill Buxton	53.892
		Tangible Fixed Asset	Land and Buildings	Rosecourt building London	1.144
		Tangible Fixed Asset	Furniture and Fittings	HSL Buxton PFI Furniture pool	2.393
	<b>Total Over £1m</b>				<b>62.286</b>
	Under £1m	<b>2002-2003</b>			
Of Which		Tangible Fixed Asset	Land and Buildings		0.277
		Tangible Fixed Asset	Transport Equipment		1.254
		Tangible Fixed Asset	Plant and Machinery		0.951
		Tangible Fixed Asset	Information Technology		0.440
		Tangible Fixed Asset	Furniture and Fittings		2.003
<b>2003-2004</b>				<b>4.408</b>	
Of Which		Tangible Fixed Asset	Land and Buildings		1.558
		Tangible Fixed Asset	Transport Equipment		0.619
		Tangible Fixed Asset	Plant and Machinery		1.079
		Tangible Fixed Asset	Information Technology		0.419
		Tangible Fixed Asset	Furniture and Fittings		0.564
		Tangible Fixed Asset	Assets Under Construction		0.169
<b>2004-2005</b>				<b>4.321</b>	
Of Which		Tangible Fixed Asset	Land and Buildings		0.815
		Tangible Fixed Asset	Transport Equipment		0.931
		Tangible Fixed Asset	Plant and Machinery		1.109
		Tangible Fixed Asset	Information Technology		0.415
		Tangible Fixed Asset	Furniture and Fittings		1.009
		Tangible Fixed Asset	Assets Under Construction		0.042
<b>Total Under £1m</b>				<b>13.654</b>	
<b>Total Fixed Asset Acquisition 2000-2005</b>				<b>75.940</b>	

N.B. Data unavailable for 2000-2002

**Table 19.2(vii).8: Disposals of Fixed Assets**

	Year	Item	Category	Description	Value (£m)
Over £1m	<b>2004-2005</b>				<b>3.556</b>
	Of Which	Tangible Fixed Asset	Land and Buildings	HSL Robens Building Sheffield	3.556
<b>Total Over £1m</b>				<b>3.556</b>	
Under £1m	<b>2002-2003</b>				<b>0.723</b>
	Of Which	Tangible Fixed Asset	Land and Buildings		-0.001
		Tangible Fixed Asset	Transport Equipment		0.517
		Tangible Fixed Asset	Plant and Machinery		0.160
		Tangible Fixed Asset	Information Technology		0.028
		Tangible Fixed Asset	Furniture and Fittings		0.019

**Table 19.2(vii).8: Disposals of Fixed Assets continued**

Year	Item	Category	Description	Value (£m)
<b>2003-2004</b>				<b>0.620</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Transport Equipment</i>		<i>0.378</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.046</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.005</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.191</i>
<b>2004-2005</b>				<b>2.101</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>1.188</i>
	<i>Tangible Fixed Asset</i>	<i>Transport Equipment</i>		<i>0.438</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.141</i>
	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.046</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.288</i>
<b>Total Under £1m</b>				<b>3.444</b>
<b>Total Fixed Asset Disposal 2000-2005</b>				<b>7.000</b>

N.B. Data unavailable for 2000-2002

**Table 19.2(vii).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	n/a	n/a	n/a
2001-2002	n/a	n/a	n/a
2002-2003	8.515	0.723	7.792
2003-2004	5.675	0.620	5.055
2004-2005	61.75	5.657	56.093
<b>Total 2000-2005</b>	<b>75.940</b>	<b>7.000</b>	<b>68.940</b>

## 19.2(viii) Independent Living Funds

Independent Living Funds are independent and discretionary trust funds, which provide grants to allow severely disabled people to live independently in their own homes.

Further information on Independent Living Funds is available at the following website address: [www.ilf.org.uk](http://www.ilf.org.uk)

### Table 19.2(viii).1: No Tangible Fixed Assets over £1m

### Table 19.2(viii).2: Summary of Tangible Fixed Assets

	Value (£m)
<b>Total Tangible Fixed Assets over £1m</b>	<b>0.000</b>
<b>Total Tangible Fixed Assets under £1m</b>	<b>0.413</b>
<i>Of Which</i>	
<i>Information Technology</i>	<i>0.377</i>
<i>Furniture and Fittings</i>	<i>0.036</i>
<b>Total Tangible Fixed Assets</b>	<b>0.413</b>

### Table 19.2(viii).3: No Intangible Fixed Assets over £1m

### Table 19.2(viii).4: No Intangible Fixed Assets

### Table 19.2(viii).5: No Fixed Asset Investment

### Table 19.2(viii).6: Total Fixed Assets

	Value (£m)
<b>Total Tangible Fixed Assets</b>	<b>0.413</b>
<b>Total Intangible Fixed Assets</b>	<b>0.000</b>
<b>Total Fixed Asset Investment</b>	<b>0.000</b>
<b>Grand Total (Assets and Investments)</b>	<b>0.413</b>

### Table 19.2(viii).7: Acquisitions of Fixed Assets

	Year	Item	Category	Description	Value (£m)
<i>Over £1m</i>					0.000
<b>Total Over £1m</b>					<b>0.000</b>
<i>Under £1m</i>	<b>2000-2001</b>				<b>0.123</b>
<i>Of Which</i>		<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.101</i>
		<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.022</i>
	<b>2001-2002</b>				<b>0.081</b>
<i>Of Which</i>		<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.059</i>
		<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.022</i>

**Table 19.2(viii).7: Acquisitions of Fixed Assets continued**

Year	Item	Category	Description	Value (£m)
<b>2002-2003</b>				<b>0.243</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.233</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.010</i>
<b>2003-2004</b>				<b>0.134</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.134</i>
<b>2004-2005</b>				<b>0.143</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.143</i>
<b>Total Under £1m</b>				<b>0.724</b>
<b>Total Fixed Asset Acquisition 2000-2005</b>				<b>0.724</b>

**Table 19.2(viii).8: Disposals of Fixed Assets**

Year	Item	Category	Description	Value (£m)
<b>Over £1m</b>				<b>0.000</b>
<b>Total Over £1m</b>				<b>0.000</b>
<b>Under £1m</b>				
<b>2000-2001</b>				<b>0.076</b>
<i>Of Which</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>0.016</i>
<b>2001-2002</b>				<b>0.010</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.005</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.005</i>
<b>2002-2003</b>				<b>0.142</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.034</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>0.108</i>
<b>2003-2004</b>				<b>0.012</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Information Technology</i>		<i>0.012</i>
<b>Total Under £1m</b>				<b>0.240</b>
<b>Total Fixed Asset Disposal 2000-2005</b>				<b>0.240</b>

**Table 19.2(viii).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.123	0.076	0.047
2001-2002	0.081	0.010	0.071
2002-2003	0.243	0.142	0.101
2003-2004	0.134	0.012	0.122
2004-2005	0.143	0.000	0.143
<b>Total 2000-2005</b>	<b>0.724</b>	<b>0.240</b>	<b>0.484</b>

## PUBLIC CORPORATIONS

### 19.2(ix) Remploy

Remploy is run as a private company and its remit is to expand the opportunities for disabled people in sustainable employment within Remploy and the community it serves.

Further information on Remploy is available at the following website address: [www.remploy.co.uk](http://www.remploy.co.uk)

#### Table 19.2(ix).1: No Tangible Fixed Assets over £1m

#### Table 19.2(ix).2: Summary of Tangible Fixed Assets

		Value (£m)
<b>Total Tangible Fixed Assets over £1m</b>		<b>0.000</b>
<b>Total Tangible Fixed Assets under £1m</b>		<b>42.821</b>
<i>Of Which</i>	<i>Land and Buildings</i>	<i>28.369</i>
	<i>Plant and Machinery</i>	<i>10.098</i>
	<i>Furniture and Fittings</i>	<i>4.354</i>
<b>Total Tangible Fixed Assets</b>		<b>42.821</b>

#### Table 19.2(ix).3: No Intangible Fixed Assets over £1m

#### Table 19.2(ix).4: No Intangible Fixed Assets

#### Table 19.2(ix).5: No Fixed Asset Investment

#### Table 19.2(ix).6: Total Fixed Assets

		Value (£m)
<b>Total Tangible Fixed Assets</b>		<b>42.821</b>
<b>Total Intangible Fixed Assets</b>		<b>0.000</b>
<b>Total Fixed Asset Investment</b>		<b>0.000</b>
<b>Grand Total (Assets and Investments)</b>		<b>42.821</b>

#### Table 19.2(ix).7: Acquisitions of Fixed Assets

Year	Item	Category	Description	Value (£m)
<i>Over £1m</i>				<i>0.000</i>
<b>Total Over £1m</b>				<b>0.000</b>
<i>Under £1m</i>				<i>5.732</i>
	<b>2000-2001</b>			<b>5.732</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>1.311</i>
	<i>Tangible Fixed Asset</i>	<i>Transport Equipment</i>		<i>0.005</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>2.837</i>
	<i>Tangible Fixed Asset</i>	<i>Furniture and Fittings</i>		<i>1.579</i>

Table 19.2(ix).7: Acquisitions of Fixed Assets continued

Year	Item	Category	Description	Value (£m)
<b>2001-2002</b>				<b>11.581</b>
Of Which	Tangible Fixed Asset	Land and Buildings		1.150
	Tangible Fixed Asset	Transport Equipment		-0.005
	Tangible Fixed Asset	Plant and Machinery		3.773
	Tangible Fixed Asset	Furniture and Fittings		6.663
<b>2002-2003</b>				<b>7.229</b>
Of Which	Tangible Fixed Asset	Land and Buildings		2.653
	Tangible Fixed Asset	Plant and Machinery		1.955
	Tangible Fixed Asset	Furniture and Fittings		2.621
<b>2003-2004</b>				<b>6.056</b>
Of Which	Tangible Fixed Asset	Land and Buildings		2.255
	Tangible Fixed Asset	Plant and Machinery		2.372
	Tangible Fixed Asset	Furniture and Fittings		1.429
<b>2004-2005</b>				<b>10.445</b>
Of Which	Tangible Fixed Asset	Land and Buildings		5.095
	Tangible Fixed Asset	Plant and Machinery		3.202
	Tangible Fixed Asset	Furniture and Fittings		2.148
<b>Total Under £1m</b>				<b>41.043</b>
<b>Total Fixed Asset Acquisition 2000-2005</b>				<b>41.043</b>

Table 19.2(ix).8: Disposals of Fixed Assets

Year	Item	Category	Description	Value (£m)
<b>Over £1m</b>				<b>0.000</b>
<b>Total Over £1m</b>				<b>0.000</b>
<b>Under £1m</b>				
<b>2000-2001</b>				<b>0.422</b>
Of Which	Tangible Fixed Asset	Land and Buildings		0.024
	Tangible Fixed Asset	Transport Equipment		0.006
	Tangible Fixed Asset	Plant and Machinery		0.281
	Tangible Fixed Asset	Furniture and Fittings		0.111
<b>2001-2002</b>				<b>1.861</b>
Of Which	Tangible Fixed Asset	Land and Buildings		1.457
	Tangible Fixed Asset	Transport Equipment		0.001
	Tangible Fixed Asset	Plant and Machinery		0.389
	Tangible Fixed Asset	Furniture and Fittings		0.014
<b>2002-2003</b>				<b>2.359</b>
Of Which	Tangible Fixed Asset	Land and Buildings		0.379
	Tangible Fixed Asset	Transport Equipment		0.004
	Tangible Fixed Asset	Plant and Machinery		0.094
	Tangible Fixed Asset	Furniture and Fittings		1.882
<b>2003-2004</b>				<b>0.089</b>
Of Which	Tangible Fixed Asset	Land and Buildings		0.035
	Tangible Fixed Asset	Transport Equipment		-0.001
	Tangible Fixed Asset	Plant and Machinery		0.053
	Tangible Fixed Asset	Furniture and Fittings		0.002

**Table 19.2(ix).8: Disposals of Fixed Assets continued**

Year	Item	Category	Description	Value (£m)
<b>2004-2005</b>				<b>1.011</b>
<i>Of Which</i>	<i>Tangible Fixed Asset</i>	<i>Land and Buildings</i>		<i>0.911</i>
	<i>Tangible Fixed Asset</i>	<i>Plant and Machinery</i>		<i>0.100</i>
<b>Total Under £1m</b>				<b>5.742</b>
<b>Total Fixed Asset Disposal 2000-2005</b>				<b>5.742</b>

**Table 19.2(ix).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	5.732	0.422	5.310
2001-2002	11.581	1.861	9.720
2002-2003	7.229	2.359	4.870
2003-2004	6.056	0.089	5.967
2004-2005	10.445	1.011	9.434
<b>Total Since 2000</b>	<b>41.043</b>	<b>5.742</b>	<b>35.301</b>

## OTHER SPONSORED BODY

### 19.2(x) Appeals Service

The Appeals Service seeks to bring together the parties to the appeal and the judiciary with all appropriate resources for the fair and independent delivery of decisions in a way that best meets both the expectations of all parties to the appeal and the demands of the public purse. As from 1st April 2006 the Appeals Service transferred to the Department for Constitutional Affairs.

Further information on the Appeals Service is available at the following website address: [www.appeals-service.gov.uk](http://www.appeals-service.gov.uk)

#### Table 19.2(x).1: No Tangible Fixed Assets over £1m

#### Table 19.2(x).2: Summary of Tangible Fixed Assets

		Value (£m)
<b>Total Tangible Fixed Assets over £1m</b>		<b>0.000</b>
<b>Total Tangible Fixed Assets under £1m</b>		<b>1.326</b>
<i>Of Which</i>	<i>Transport Equipment</i>	<i>0.038</i>
	<i>Plant and Machinery</i>	<i>0.127</i>
	<i>Information Technology</i>	<i>0.996</i>
	<i>Assets Under Construction</i>	<i>0.165</i>
<b>Total Tangible Fixed Assets</b>		<b>1.326</b>

#### Table 19.2(x).3: No Intangible Fixed Assets over £1m

#### Table 19.2(x).4: No Intangible Fixed Assets

#### Table 19.2(x).5: No Fixed Asset Investment

#### Table 19.2(x).6: Total Fixed Assets

		Value (£m)
<b>Total Tangible Fixed Assets</b>		<b>1.326</b>
<b>Total Intangible Fixed Assets</b>		<b>0.000</b>
<b>Total Fixed Asset Investment</b>		<b>0.000</b>
<b>Grand Total (Assets and Investments)</b>		<b>1.326</b>

**Table 19.2(x).7: Acquisitions of Fixed Assets**

	Year	Item	Category	Description	Value (£m)
Over £1m					0.000
<b>Total Over £1m</b>					<b>0.000</b>
Under £1m					
		<b>2000-2001</b>			<b>0.275</b>
Of Which		Tangible Fixed Asset	Plant and Machinery		0.040
		Tangible Fixed Asset	Information Technology		0.235
		<b>2001-2002</b>			<b>0.335</b>
Of Which		Tangible Fixed Asset	Information Technology		0.335
		<b>2002-2003</b>			<b>0.378</b>
Of Which		Tangible Fixed Asset	Plant and Machinery		0.036
		Tangible Fixed Asset	Information Technology		0.342
		<b>2003-2004</b>			<b>0.217</b>
Of Which		Tangible Fixed Asset	Information Technology		0.217
		<b>2004-2005</b>			<b>0.198</b>
Of Which		Tangible Fixed Asset	Plant and Machinery		0.001
		Tangible Fixed Asset	Information Technology		0.032
		Tangible Fixed Asset	Assets Under Construction		0.165
<b>Total Under £1m</b>					<b>1.403</b>
<b>Total Fixed Asset Acquisition 2000-2005</b>					<b>1.403</b>

**Table 19.2(x).8: Disposals of Fixed Assets**

	Year	Item	Category	Description	Value (£m)
Over £1m					0.000
<b>Total Over £1m</b>					<b>0.000</b>
Under £1m					
		<b>2000-2001</b>			<b>0.096</b>
Of Which		Tangible Fixed Asset	Plant and Machinery		0.039
		Tangible Fixed Asset	Information Technology		0.054
		Tangible Fixed Asset	Assets Under Construction		0.003
		<b>2001-2002</b>			<b>0.024</b>
Of Which		Tangible Fixed Asset	Information Technology		0.024
		<b>2002-2003</b>			<b>0.041</b>
Of Which		Tangible Fixed Asset	Transport Equipment		0.032
		Tangible Fixed Asset	Information Technology		0.009
		<b>2003-2004</b>			<b>0.063</b>
Of Which		Tangible Fixed Asset	Plant and Machinery		0.005
		Tangible Fixed Asset	Information Technology		0.058
		<b>2004-2005</b>			<b>0.050</b>
Of Which		Tangible Fixed Asset	Transport Equipment		0.002
		Tangible Fixed Asset	Information Technology		0.048
<b>Total Under £1m</b>					<b>0.274</b>
<b>Total Fixed Asset Disposal 2000-2005</b>					<b>0.274</b>

**Table 19.2(x).9: Total Fixed Asset Acquisitions and Disposals by Year**

Year	Acquisitions (£m)	Disposals (£m)	Difference (£m)
2000-2001	0.275	0.096	0.179
2001-2002	0.335	0.024	0.311
2002-2003	0.378	0.041	0.337
2003-2004	0.217	0.063	0.154
2004-2005	0.198	0.050	0.148
<b>Total 2000-2005</b>	<b>1.403</b>	<b>0.274</b>	<b>1.129</b>