

CHAPTER 16

CHANCELLOR OF THE EXCHEQUER'S DEPARTMENTS

Departments included in this chapter:

1. HM Treasury
2. HM Customs and Excise
3. Inland Revenue
4. National Savings
5. Registry of Friendly Societies
6. National Investment and Loans Office
7. Office for National Statistics
8. Government Actuary's Department
9. Royal Mint

HM TREASURY

Introduction

HM Treasury is the central Government Department chiefly responsible for formulating and putting into effect the Government's financial and economic policy. It is headed by the Chancellor of the Exchequer, and employs around 950 staff, with offices located in central London.

Its Register covers assets for which the Treasury's Accounting Officer is directly responsible. It includes freehold land and buildings of which the Treasury is major occupier, together with other fixed assets (mainly IT hardware and software, office equipment and furniture) and investments. Under Resource Accounting, these categories of asset are also likely to be reflected in the department's published balance sheet (or, in the case of investments held as Trustee for other Government Departments, in a separate Trust Statement), although tangible fixed assets valued individually at cost below £500 would not be capitalised under the department's envisaged capitalisation policy.

The departmental register entries are supported by new systems for recording, tracking and accounting for its fixed assets and investments at a more detailed level. As well as underpinning the department's published Resource Accounts in future, they will also contribute to the efficient and effective internal management of capital resources, for example by focussing on accommodation costs and by improving managers' capacity to locate and re-allocate equipment and identify surplus items for disposal.

The Treasury holds investments in the Bank of England and the Royal Mint, and is regarded as their sponsor department. The Bank's assets are summarised in its own entry following the Treasury's. The Royal Mint is classified as a Government Department in its own right and has a separate Register entry.

Departmental Asset Register

Land and Buildings

The Treasury is the major occupier of the following freehold property:

Government Offices
Great George street
London SW1

It comprises approximately 40,000 square metres of office accommodation. The building is Grade II* Listed.

Departmental Ministers or staff also use the following accommodation which, under Resource Accounting policy, is not expected to be capitalised in the Department's Resource Accounts:

Office accommodation at Allington Towers, 19 Allington Street, SW1, is occupied by the Treasury on a modern lease;

Dorneywood, currently the official residence of The Chancellor of the Exchequer, is administered by a trust fund, and is not owned by the Crown.

IT & Telecommunications

The Department operates computerised information and telecommunications systems supporting the following functions:

Internal Office Automation; principal applications: Intranet, E-mail, bulletin board, electronic document storage and management, files management, word processing, spreadsheet and database packages, and desktop publishing;

External Communications; principally telecommunications and facsimile transmission equipment, Internet and external E-mail access;

Domestic Finance and Accounting; budgetary control, purchasing, payments processing and accounts management for the Treasury itself;

Library and Information Services;
Public Expenditure Planning and Control;

Exchequer Funds and Accounts Management;
Macro-economic Modelling and Forecasting.

Most of these applications are accessed via a network linking around 1,000 workstations operated by the department's staff and contractors. Others are supported on smaller local area networks or local PCs.

Office Equipment, Furniture and Fittings

In addition to IT and telecommunications equipment, the department's inventory includes office and miscellaneous equipment and office furniture*.

*Under the department's envisaged accounting policy, most such items would not be capitalised.

Heritage Items

The Department's inventory includes around 1,000 items of furniture, fittings and artifacts classified as antiques or heritage items.

Investments

The Treasury holds investments in the Bank of England* (incorporated by Royal Charter) and the Royal Mint (a Trading Fund). At 1 April 1997 the nominal value of these holdings is:

Bank of England (Bank Stock)	£14,553,000
Royal Mint(Public Dividend Capital)	£7,000,000

*held by the Treasury Solicitor on behalf of the Department

Further details regarding the activities undertaken by these bodies on behalf of the Treasury, and their respective roles, and are available in the Departmental Report of the Chancellor of the Exchequer's smaller Departments, 1997-98 to 1999-2000, published by HM Treasury, 20 March 1997 (Cm 3617).

Investments held by Treasury as Trustee

The Treasury retains minority holdings of stocks, shares and other securities in former Public Corporations that have been sold to the private sector by other Government departments, (principally the Department of Trade and Industry and the Department of Transport), which it holds as Trustee on behalf these departments. At 31 March 1997, holdings are:

Description	Number of shares
British Telecommunications 25p Ordinary shares	10,705,166
Mersey Docks and Harbour Company 10p Ordinary shares	12,411,795
Scottish Power plc Bonds (2001)	142,000,000
British Energy	
Bonds (2003)	100,000,000
Bonds (2006)	140,000,000
Bonds (2016)	200,000,000

In addition to these holdings, the registrars retain pool holdings held solely to meet bonus issues to eligible existing shareholders.

Further details are available in the Supplementary Statements to the Consolidated Fund and National Loans Fund Accounts 1996-97, to be published in December 1997.

Assets of the Government's Central Funds

The three main Exchequer or central funds are:

- a. the **Consolidated Fund** whose main functions are to receive the proceeds of taxation and certain other government receipts, to make issues to finance Supply Services, to meet the Standing Services (eg payments to the European Communities, Northern Ireland share of taxes, etc) charged directly to the Fund and reimburse the National Loans Fund for the net cost of servicing the National Debt;
- b. the **National Loans Fund (NLF)** whose main functions are to receive the proceeds and finance the repayment of all Central Government borrowing and the Exchange Equalisation Account, and to make repayable loans to various statutory public sector bodies; and
- c. the **Exchange Equalisation Account (EEA)**.

The Government assets held by these central funds are recorded in the Consolidated Fund and National Loans Fund Accounts Supplementary Statements (the Supplementary Statements for 1995-96 was published in December 1996 (HC 112 of 1996-97) shows the assets held as at 31 March 1996). Some of these assets, such as sums borrowed from the National Loans Fund under the relevant Secretary of State's authority and on-lent to other public sector bodies, securities in the name of a particular Secretary of State and loans from Votes, will be recorded in individual departmental asset registers. There are however certain assets of the central funds that can not be allocated to individual department such as the UK's subscription to the International Monetary Fund, the liability to the NLF of the Gilt-edged Official Operations Account (GOOA) and the sterling liability to the NLF of the Exchange Equalisation Account.

As the Registers of Scotland is both an agency and department it borrows under statute directly from the NLF and does not, as other public sector bodies, borrow under a relevant Secretary of State's authority. Therefore such borrowing will be shown on the Department's balance sheet as a liability. Thus the Registers of Scotland's liability to repay its deemed debt to the NLF will only be shown as an asset of the NLF (see the Supplementary Statements for the financial year 1996-97 which will be published in December 1997).

Other Public Bodies

The Bank of England

The Bank of England is the central bank of the United Kingdom. The nature of its business, as reflected in its balance sheet, makes it unique amongst national institutions in the UK. Although all its issued stock is owned by the UK Government, the Bank exercises a high degree of independence amongst the functions it carries out to contribute to a stable and efficient monetary framework. The great bulk of its assets are financial securities, mostly short term in maturity, acquired in the course of its monetary operations. Most of the long term financial assets which it holds are liabilities of the UK Government. The following entry has been compiled from book values entered in the published accounts of the Bank of England Banking Department. Financial securities such as loans and advances to banks, the money market and customers, and investments in UK Government securities, have been excluded. The Issue Department of the Bank of England, an accounting entity established to separate accountability for the sterling banknotes issued by the Bank, has no long term assets other than financial liabilities of the UK Government.

As at 28 February 1997

	£ 000
Freehold land and buildings	171,100
Leasehold property	153,600
Equipment	42,700
Unlisted equity shares (1)	1,500
Participating interests (2)	74,700
Shares in subsidiary undertakings (3)	17,600

The full published accounts may be obtained from the Bank of England at Threadneedle Street, London EC2R 8AH

(1) Principally the Bank's holding of equity shares in the Bank for International Settlements, incorporated in Switzerland. (2) The Bank's contribution to the financial resources of the European Monetary Institute. (3) Including wholly owned subsidiaries of the Bank whose accounts have not been consolidated with those of the Banking Department.

HM CUSTOMS AND EXCISE

Introduction

The Register shows the assets held by H M Customs & Excise. The assets, which will be included in the Balance Sheet of the Department, are used in the operation of its activities.

HM Customs and Excise is managed by a Board of Commissioners whose Chairman is accountable to the Chancellor of the Exchequer and is Accounting Officer for the Department's expenditure. Under the Chancellor, a nominated Minister - currently the Financial Secretary - has delegated responsibility for the Department's affairs. Treasury Ministers give broad policy direction and are accountable to Parliament for the Commissioners' actions, but operational decisions are taken by, or on behalf of, the Commissioners.

The purpose of HM Customs and Excise is to;

- collect and manage: VAT; insurance premium tax; landfill tax; excise duties, including air passenger duty;
- collect EU duties and levies;
- protect society by enforcing import and export prohibitions and restrictions;
- help to safeguard and develop the Single Market and promote international trade by maintaining an appropriate balance between trade facilitation and effective enforcement;
- compile and supply trade statistics; and
- give policy advice to Ministers on these subjects,

in the most economic, effective and efficient way possible.

The Register has been drawn from the records currently held on the Department's Fixed Asset System, and the figures have not been subject to audit. It complies with the Treasury guidance on asset registers and follows normal accounting rules as laid out in the Resource Accounting Manual.

The Register has been compiled on the following basis;

Land and Buildings -	only freehold property and historic leases are included
Capitalisation -	the minimum level of an individual item is £1,000
Aggregation -	where listing of individual assets would not be meaningful, they have been grouped
Furniture & Fittings -	have not been included since individual values are below the de minimis level

Land and Buildings

Freehold land and buildings

		sq. m
Custom House, Queen's Square, Belfast, BT1 3EU	CHQ	4,216
Custom House, 18 Quay Walls, Berwick-Upon-Tweed, Northumberland, TD15 1HB	Office	95
Chaucer Walk, Furthergate Industrial Estate, Blackburn, BB1 3AF	Office	1,697
Boundary House, Cheadle Point, Cheadle, SK8 2JZ	Office	1,691
Watch House Lane, Cowes, Isle of Wight, PO31 7QH	Office	146
Priory Court, St. John's Road, Dover Kent, CT17 9SH	CHQ	5,993
44 York Place, Edinburgh, EH1 3JW	CHQ	3,308
Phoenix House, 1 Wards Road, Elgin, Morayshire, IV30 1QL	Office	409
Chaucer House, 28 Western Road, Romford Essex, RM1 3JT	Storage	3,326
Custom House, View Point House, Felixstowe, Suffolk IP11 8RF	Office	4,043
Elmbridge Court, Cheltenham Road, Gloucester, GL3 1JX	Office	4,696
Custom House, Custom House, The Terrace, Gravesend, Kent, DA12 2BW	Office	1,552
Pontoon Pier, Custom House, Gravesend, Kent, DA12 2BW	Jetty	10
Custom House, Custom House Quay, Greenock, PA15 1EQ	Office	2,000
Custom House, Main Road, Harwich, Essex, CM20 1TX	Office	2,038
King George Dock, Hull, HU9 5PW	Office	1,883
Portcullis House, Queens' Gardens, Hull, HU1 3DS	Office	1,611
165 High Street, Invergordon, Rosshire, V18 0AL	Office	180
Strand House, St. Marys', Isles of Scilly	Office	145
Custom House, Kirkwall, Orkney, KW15 1HL	Office	172
Queens Dock, Liverpool, L74 4AG	HQ/CHQ	16,406
Custom House, Lower Thames Street, London EC3R 6EE	HQ	12,999
Great Suffolk Street, Pocock Street, London, SE1 0BH	Garage	2,425
Towergate House, 163 Tower Bridge, London SE1 9LT	Office	929
Custom House, PO Box 18, Londonderry, BT48 7AX	Office	568
Custom House, 39 Quayside, Newcastle, NE1 3ES	Office	1,220
Custom House, Carbane Way, Carbane, Newry, Co Down, BT35 6QG	Office	1,753
Falcon House, Inchinnan Road, Paisley, PA3 2RE	Office	1,091
Custom House, The Parade, Plymouth PL1 2JP	Office	927
Eaton Court, 104-112 Oxford Road, Reading, Berks, RG1 7FU	CHQ	1,438
Garrison Point, Sheerness, Docks, Sheerness, Kent ME12 1PB	Office	139

Custom House, 100 Albion Street, Southwick, Brighton, BN42 4EE	Office	452
Mayfield House, Mayfield Drive, London Road, SY2 6PE	Office	821
Custom House, Orchard Place, Southampton, SO14 3NS	CHQ	3,045
Portcullis House, No.4 Gate, Eastern Docks, Southampton, SO14 3NT	Office	1,737
Computer Complex, Campfield Road, Shoeburyness, SS3 9BX	Office	3,317
Portcullis House, 27 Victoria Avenue, Southend, SS2 6AL	HQ	11,345
Custom House, Quay Street, Stornoway, Isle of Lewis, PA87 2XX	Office	100
24 West Argyll St, Ullapool, Ross-Shire, IV26 2UB	Office	39
Custom House, 10 Harbour Terrace, Wick, Caithness, KW1 5HB	Office	214

Total sqm		98,293
------------------	--	---------------

HQ = National Headquarters Office

CHQ = Collectors Office (Regional HQ)

Freehold buildings on leasehold land

		sq. m
Custom House, Clayton Street Avonmouth Bristol BS11 9DX	Office	1,964
Custom House, Killyheluin, Enniskillen, BT74 7HE	Office	985
King George Dock, Hull HU9 5PW	Office	1,883
Custom House, Tilbury Docks, Tilbury, Essex, RM18 7EJ	Office	2,150
Building M20, Parkeston Quarry, Harwich, Essex, CO12 4SR	Car Hold	2497
Custom House, Lock Side, Immingham Docks, Humberside DN40 2NA	Office	974
Custom House, Lock Side, The Dock, Boston, Lincs, PE21 6BJ	Office	144
Carne House, 20 Corry Place, Belfast, BT3 9HY	Office	1,828
Seaforth Docks 2, Royal Seaforth Dock, Liverpool, L21 1JD	Office	325
Custom House, 2 Passage Lane, Fowey, Cornwall, PL23 1JS	Office	166
Custom House, Heathrow Airport, London, Hounslow, Middlesex, TW6 2LA	CHQ	3,915
East Lock, Alexander Dock, Newport Gwent, NP9 2XY	Portakabin	324
Custom House, Port Way, Preston, PR2 2UD	Office	437
Portcullis House, Portcullis House, New Harbour Road South, Poole, Dorset, BH 15 4AJ	Office	1,273

Total sqm		16,865
------------------	--	---------------

HQ = National Headquarters Office

CHQ = Collectors Office (Regional HQ)

Freehold buildings on leasehold land

Historic Buildings		sqm
Bretonside, Plymouth	Garage	483
Custom House, Suffolk	Office	3745
201 Berth, Southampton	Portakabin	58
Total sqm		4,286

2. Plant and Machinery

General office machines

	number
e.g. fax machines, photocopiers, binding machines, printing machines etc.	192
IT and Computers	
Mainframes	3
Unix Boxes	286
Total Plant and Machinery	481

The IT equipment listed above supports a wide range of Departmental systems including revenue regimes, Customs entry processing , Intelligence, accounting and resource management systems.

3. Special Categories

	number
Total technical equipment	9784

e.g. cameras & x-ray equipment, video equipment, CCTVs, optical aids, search and analysis equipment, vehicle lifts, specimen isolation units and telecom equipment etc.

4. Vehicles

	number
Cars	1,735
Vans,Forklifts,HGV's, Minibuses Motorcycles and Demonstration Trailer.	278
Total	2,013

5. Vessels

	number
Offshore	7
Inshore	66
Total	73

6. Heritage Assets

	number
Instruments	3
Strongbox	1
Clocks	8
Painting	1
Bookcases, desks and chests	7
Model Vessel	1
Mace 1	
Statue	1
Letters Patent	1
Barometer	1
Collection of seals	1
Tariff	1
Total	27

The majority of the above items are held for display purposes at the Maritime Museum Liverpool, Custom House Greenock Museum and Board's Suite, New King's Beam House, London.

A small number of these items are in use in Custom House, London and New King's Beam House, London.

INLAND REVENUE

Introduction

This Register shows assets held by the Inland Revenue. It is intended to convey to those who consult it, a list of those assets which will be held on the consolidated Balance Sheet of the Department and used in the operation of its business and activities.

The bodies covered by this Register are the Board of Inland Revenue and its Executive Agency - the Valuation Office Agency.

Data in the Register has been compiled from the Department's computerised Asset Registers and is used by the Board and Management in its cost effective management of its resources. Where surplus assets are found, it is the Department's practice to dispose of them obtaining best value.

The Board of the Inland Revenue is responsible under the overall direction of Ministers for

- administering direct taxation (income tax, corporation tax, capital gains tax; petroleum revenue tax, inheritance tax and stamp duties);
- providing high quality policy analysis and advice to Ministers on direct taxation matters;
- collecting Class 1 and Class 4 National Insurance Contributions on behalf of the Contributions Agency (of the Department of Social Security).

The Valuation Office Agency is an Executive Agency of the Inland Revenue, created in 1991 as part of the Next Steps Initiative. The Agency is led by a Chief Executive who is responsible for its efficient and effective management. In turn, the Chief Executive is accountable to the Chairman of the Board of Inland Revenue and through him to Treasury Ministers.

The Valuation Office Agency is responsible for

- providing policy advice and valuation services for rating, council tax, Inland Revenue taxes and other public sector purposes.

The Register has been compiled on the following basis

Land and Buildings:	only freehold property and historic leases on property are included.
Capitalisation:	the minimum value of an individual item is £1000.
Aggregation:	where listing of individual assets over £1,000 would not be meaningful, they have been grouped
Furniture & Fittings:	have not been included since individual values are generally below the de minimus level

LAND AND BUILDINGS**FREEHOLD GREATER THAN 10,000 Sq M**

ST. JOHNS HOUSE, MERTON ROAD, BOOTLE, MERSEYSIDE, L69 9BL	TAX OFFICE
CUMBERNAULD, ST MUNGO'S ROAD, CUMBERNAULD, STRATHCLYDE G70 5TR	TAX OFFICE
CENTRE 1, QUEENSWAY HOUSE, STEWARTSFIELD WAY, EAST KILBRIDE, LANARKSHIRE G70 5TR	TAX OFFICE
TY GLAS, TY GLAS ROAD, CARDIFF CF4 5ZD	TAX OFFICE
HIGHLAND HOUSE, MANCHESTER M60 9DT	TAX OFFICE
ALBERT BRIDGE HOUSE, MANCHESTER M60 9BA	TAX OFFICE
CASTLE MEADOW CAMPUS, CASTLE MEADOW ROAD, NOTTINGHAM NG2 1BE	HEAD QUARTERS
IR ACCOUNTS OFFICE, VICTORIA STREET, BRADFORD, WEST YORKSHIRE BD98 8AA	TAX OFFICE
MATHESON HOUSE, GRANGE CENTRAL, TELFORD, SHROPSHIRE TF3 4ER	HEAD QUARTERS
IRO DURRINGTON, BARRINGTON ROAD, WORTHING, WEST SUSSEX BN12 4XL	HEAD QUARTERS

FREEHOLD BETWEEN 2000 AND 10,000 Sq M

RUBY HOUSE, 8 RUBY PLACE, ABERDEEN AB9 2ZP	TAX OFFICE
JOSEPH LOCKE HOUSE, HEELIS STREET, BARNESLEY, SOUTH YORKSHIRE S70 1LG	TAX OFFICE
DORCHESTER HOUSE. 52-58 GREAT VICTORIA STREET, BELFAST BT2 7BB	TAX OFFICE
BIRCHEN HOUSE, BIRKENHEAD NOD, BIRKENHEAD, MERSEYSIDE L41 6QS	TAX OFFICE
STONE CROSS HOUSE, BOLTON TO, BOLTON BL1 1YA	TAX OFFICE
RUTLAND HOUSE, BRADFORD, YORKS	TAX OFFICE
ANCHORAGE HOUSE, HIGH STREET, CHATHAM, KENT ME4 4QR	TAX OFFICE
161 BROOMS ROAD, DUMFRIES DG1 3EX	TAX OFFICE
MELDRUM HOUSE, 15 DRUMSHEUGH GARDENS, EDINBURGH EH3 7UY	TAX OFFICE
STUART HOUSE, 30 SEMPLE STREET, EDINBURGH EH3 8JS	TAX OFFICE
GRAYFIELD HOUSE, BANKHEAD AVE., EDINBURGH EH11 4AE	TAX OFFICE

MONTROSE HOUSE, GLASGOW	TAX OFFICE
SALTIRE HOUSE, PENTLAND PARK, GLENROTHES KY6 2AL	TAX OFFICE
GOVERNMENT BUILDING, 1 CHERRY GROVE, HAVERFORDWEST, PEMBROKESHIRE SA61 2NW	TAX OFFICE
GOVERNMENT BUILDINGS, HEADINGTON HILL, OXFORD	TAX OFFICE
BROADWAY HOUSE, 32/35 BROAD STREET, HEREFORD, WORCESTERSHIRE HR4 9AZ	TAX OFFICE
JEPHSON HOUSE, NEWBOLD TERRACE, LEAMINGTON SPA, WARWICKSHIRE CV32 4EJ	TAX OFFICE
SYMONS HOUSE, BELGRAVE STREET, LEEDS, WEST YORKSHIRE LS2 8DD	TAX OFFICE
SAXON HOUSE, 1 CAUSEWAY LANE, LEICESTER LE1 4AA	TAX OFFICE

FREEHOLD BETWEEN 2000 AND 10,000 Sq M

MEDVALE HOUSE, MOTE ROAD, MAIDSTONE, KENT ME15 6AE	TAX OFFICE
BOWBACK HOUSE, 299 SILBURY BOULEVARD, MILTON KEYNES, BUCKS MK9 1NG	TAX OFFICE
COMBEN HOUSE, BRIDLE ROAD, NETHERTON, SEFTON, MERSEYSIDE	TAX OFFICE
WARWICK HOUSE, GRANTHAM ROAD, NEWCASTLE UPON TYNE, TYNE & WEAR NE2 1QH	TAX OFFICE
CROWN BUILDINGS, 11 CHEPSTOW ROAD, NEWPORT, GWENT NP9 8WA	TAX OFFICE
SHERBORNE HOUSE, KINGSTEIGNTON ROAD, NEWTON ABBOT, DEVON TQ12 2PF	TAX OFFICE
HUNTINGDON COURT, 90-94 MANSFIELD ROAD, NOTTINGHAM NG1 3HG	TAX OFFICE
PLAS GORORAU, WREXHAM TECHNOLOGY PARK, WREXHAM, CLWYD LL13 7YY	TAX OFFICE
THE APEX, 2 BREST ROAD, PLYMOUTH, DEVON PL6 5XX	TAX OFFICE
PIRAN HOUSE, NETTLES HILL, REDRUTH, CORNWALL TR15 1SN	TAX OFFICE
KEW SORTING CENTRE, RUSKIN AVE., KEW, RICHMOND, SURREY TW9 4DW	HEAD QUARTERS
NEWGATE HOUSE, NEWGATE, ROCHDALE OL16 1XB	TAX OFFICE
8 OGLE ROAD, SOUTHAMPTON SO14 7HY	TAX OFFICE
DENCORA COURT, TYLERS HOUSE, SOUTHEND, ESSEX SS1 2BE	TAX OFFICE

DUKES HOUSE, SOUTHPORT, MERSEYSIDE PR9 ORJ	TAX OFFICE
PENHALIGON HOUSE, TRINITY STREET, ST AUSTELL, CORNWALL PL25 5BG	TAX OFFICE
63 COLLEGE STREET, ST HELENS, MERSEYSIDE WA10 1TL	TAX OFFICE
BEAUVER HOUSE, 6 BRICKET ROAD, ST ALBANS, HERTS AL1 3JS	TAX OFFICE
HOLBORN HOUSE, STOCKPORT, CHESHIRE SK1 3ED	TAX OFFICE
TY NANT, 180 HIGH STREET, SWANSEA, WEST GLAMORGAN SA1 5AP	TAX OFFICE
BOYD HOUSE 1, LAWN CENTRAL, TELFORD, SHROP TF3 4HQ	HEAD QUARTERS
CROWN BUILDING, 47 CLARENDON ROAD, WATFORD,HERTS WD1 1HC	TAX OFFICE
CROWN HOUSE, BIRCH STREET, WOLVERHAMPTON WV1 4JY	TAX OFFICE
WOOLWICH CROWN BUILDING, 48 WOOLWICH NEW ROAD, LONDON SE18 6DY	TAX OFFICE
DURRINGTON BRIDGE HOUSE, BARRINGTON ROAD, WORTHING, WEST SUSSEX BN12 4SE	TAX OFFICE

FREEHOLD BELOW 2000 Sq M

HORSEFAIR HOUSE, 35 KING STREET, ALFRETON, DERBYSHIRE DE5 7DX	TAX OFFICE
BONDGATE HALL, ALNWICK, NORTHUMBERLAND NE66 1PX	TAX OFFICE
WELLESLEY ROAD, ASHFORD, KENT TN24 8EN	TAX OFFICE
WYNDHAM HOUSE, WYNDHAM STREET, BRIDGEND, MID-GLAMORGAN CF31 1EW	TAX OFFICE
DUNDONALD HOUSE, TERMINUS ROAD, BEXHILL ON SEA, SUSSEX TN39 3NR	TAX OFFICE
NORTH BANK HOUSE, NORTH ROAD, BIDEFORD, DEVON EX39 2NX	TAX OFFICE
GOVERNMENT BUILDINGS, 48 FREE STREET, BRECON, POWYS LD3 7BP	TAX OFFICE
WESTGATE HOUSE, NORTH STREET, BRIDGWATER, SOMERSET TA6 3PL	TAX OFFICE
MORAY HOUSE, BUCKIE, EAST CATHCART STREET, BUCKIE AB5 1AN	TAX OFFICE
TOWNELEY HOUSE, KINGSWAY, BURNLEY, LANCASHIRE B11 1AA	TAX OFFICE
INLAND REVENUE HOUSE, PARABOLA ROAD, CHELTENHAM. GLOUCESTERSHIRE GL50 3BE	TAX OFFICE

MUIRYHALL STREET, 2 MUIRYHALL STREET, COATBRIDGE, LANARKSHIRE ML5 3EJ	TAX OFFICE
FERN HOUSE, 1a ADELAIDE AVENUE, COLERAINE, CO LONDONDERRY BT52 1AJ	TAX OFFICE
15 MEADOWBANK STREET, DUMBARTON, STRATHCLYDE G82 3JR	TAX OFFICE
AUCHENCRAIG, AUCHINCRAIG HOUSE, ARGYLL ROAD, DUNOON PA23 8ED	TAX OFFICE
ABBAY HOUSE, HEAD STREET, ENNISKILLEN, FERMANAGH BT74 7JL	TAX OFFICE
LOWER LEYS, BURFORD ROAD, EVESHAM, WORCESTERSHIRE WR11 5AE	TAX OFFICE
CROWN HOUSE, HEATON STREET, GAINSBOROUGH, LINCOLNSHIRE DN21 2BJ	TAX OFFICE
BARRACK ST, 1 BARRACK STREET, HAMILTON ML3 OHS	TAX OFFICE
GRACEMEAD HOUSE, WOODS AVENUE, HATFIELD, HERTFORDSHIRE AL10 8NJ	TAX OFFICE
N BRIDGE ST, 51 NORTH BRIDGE STREET, HAWICK TD9 9QH	TAX OFFICE
PORTMAN ROAD, IPSWICH	CAR PARK
MARRESS HOUSE, FRIARS CROFT, IRVINE KA12 8EE	TAX OFFICE
ESKDALE HOUSE, KENDAL, CUMBRIA LA9 6RI	TAX OFFICE
LYNDHURST HOUSE, 120 BUNNS LANE, LONDON NW7 2AP	TAX OFFICE
FOYLE HOUSE, DUNCREGGAN ROAD, LONDONDERRY BT48 OAA	TAX OFFICE
REVENUE BUILDINGS, CHEQUERGATE, LOUTH, LINCOLNSHIRE LN11 011	TAX OFFICE
OLD MEB BUILDINGS, RIDDINGS ROAD, LUDLOW, SHROPSHIRE SY6 1TF	TAX OFFICE
CHAUCER HOUSE, COMMERCIAL ST., OFF STATION STREET, MANSFIELD, NOTTINGHAMSHIRE NG18 1SY	TAX OFFICE
CROWN HOUSE, 50-52 SCALFORD ROAD, MELTON MOWBRAY, LEICESTERSHIRE LE13 1JL	TAX OFFICE
CASTLE STREET, MERTHYR TYDFIL, MID GLAMORGAN CF47 8SX	TAX OFFICE
11-21 MILLGATE, NEWARK, NOTTINGHAMSHIRE NG24 4XW	TAX OFFICE
DOWNSHIRE HOUSE, MERCHANTS QUAY, NEWRY, DOWN BT35 6HS	TAX OFFICE
POWELL HOUSE, CHURCH STREET, NUNEATON, WARWICKSHIRE CV11 4DS	TAX OFFICE

PLAS FFYNNON, 12/14 MIDDLETON ROAD, OSWESTRY, SHROPSHIRE SY11 2PW	TAX OFFICE
PENLOWARTH, ST MARYS TERRACE, PENZANCE, CORNWALL TR18 4EB	TAX OFFICE
1/3 WATER VENNEL, PERTH PH1 5UD	TAX OFFICE
TY MOELWYN, BRITANNIA TERRACE, PORTHMADOG, GWYNEDD LL49 9NB	TAX OFFICE
9 KING STREET, ROTHESAY, BUTE PA20 0DE	TAX OFFICE
BENNFIELD HOUSE, 12 CORPORATION STREET, RUGBY, WARWICKSHIRE CV21 2DP	TAX OFFICE
CROWN BUILDINGS, 41-55 WINDMILL HILL, RUISLIP, MIDDLESEX HA4 8BR	TAX OFFICE
ALBION HOUSE, NORTHWAY, SCARBOROUGH, NORTH YORKSHIRE YO12 7AN	TAX OFFICE
SHERATON HOUSE, SKINNER STREET, STOCKTON, CLEVELAND TS18 1EB	TAX OFFICE
HOLLAND HOUSE, SPALDING, LINCOLNSHIRE	TAX OFFICE
CROWN BUILDING, ALCESTER ROAD, STRATFORD ON AVON, WARWICKSHIRE CV37 9BU	TAX OFFICE
MERRYWALKS HOUSE, 2 THE HILL, STROUD, GLOUCESTERSHIRE GL5 1QD	TAX OFFICE
HMIT SUDBURY, NEWTON ROAD, SUDBURY, SUFFOLK CO10 6RH	TAX OFFICE
BOYD HOUSE 2, TELFORD, SHROPSHIRE	HEAD QUARTERS
LYSNOWETH, INFIRMARY HILL, TRURO, CORNWALL TR1 2JD	TAX OFFICE
20 PRIORY ROAD, WELLS, SOMERSET BA5 1TB	TAX OFFICE
DOLANOG HOUSE, 24 SEVERN ROAD, WELSHPOOL, POWYS SY21 7DA	TAX OFFICE
BLENCATHRA HOUSE, TANGIER STREET, WHITEHAVEN, CUMBRIA CA28 7UX	TAX OFFICE
BRIDGEMAN HOUSE, WIGAN WN1 1TR	TAX OFFICE
ICENI HOUSE, NEWLAND STREET, WITHAM, ESSEX CM8 2AX	TAX OFFICE
23 PICCADILLY, YORK, NORTH YORKSHIRE YO1 1PG	TAX OFFICE

HISTORIC LEASEHOLD GREATER THAN 10,000 Sq M

CHARLES HOUSE, 375 KENSINGTON HIGH STREET, LONDON W14 8QS	TAX OFFICE
--	------------

HISTORIC LEASEHOLD BETWEEN 2000 AND 10,000 Sq M

RUSSELL HOUSE, KING STREET, AYR KA8 0BD	TAX OFFICE
MADFORD HOUSE, MADFORD LANE, LAUNCESTON, CORNWALL PL15 9EG	TAX OFFICE

HISTORIC LEASEHOLD BELOW 2000 Sq M

PARK HOUSE, 22 PARK STREET, CROYDON CR9 1UX	TAX OFFICE
---	------------

VEHICLES

CARS	1,222
COMMERCIAL VEHICLES	20
MOBILE ENQUIRY CENTRE	2

EQUIPMENT (Excluding Personal Computers)

CATERING & KITCHEN EQUIPMENT	64
GENERAL OFFICE EQUIPMENT (e.g. mailing equipment, shredders, microfiche) 3219	
TELEPHONES & COMMUNICATIONS EQUIPMENT	855
REPROGRAPHICS	96
TVs, VIDEOS & TRAINING EQUIPMENT	146

NOTE:- In addition to the assets listed above, the Department also has a number of other items of office equipment, together with a large amount of office furniture.

PERSONAL COMPUTERS AND PRINTERS

PERSONAL COMPUTERS	59000 (approx)
PRINTERS	17580 (approx)

NOTE: These personal computers and printers are used to access a number of national taxes and other systems and are linked to a series of mainframes which are loaned to the Department under an agreement with EDS as the supplier. There are 12 such bespoke systems and 4 commercially produced software packages.

HERITAGE ASSETS

BOOKCASES	18
CHAIRS	41
CLOCK	7
MISCELLANEOUS ITEMS	16
MOSAIC	1
OTHER FURNITURE	6
PAINTINGS ETC.	43
SCULPTURES	4
TABLES AND DESKS	27
MISCELLANEOUS AND STAMPS	17
STAMP OFFICE DIES AND PRESSES	88

NOTE:- These items do not include Stamp Office material held at the British Library and items from the Government Art Collection.

Valuation Office Agency

LAND AND BUILDINGS**FREEHOLD BELOW 2000 Sq M**

COUNCIL HOUSE, WAGONWAY ROAD, ALNWICK, NORTHUMBERLAND NE66 1QL	VALUATION OFFICE
34 SOUTHWAY, COLCHESTER, ESSEX CO2 7BB	VALUATION OFFICE
CHARWOOD HOUSE, CHARNWOOD ROAD, DUMFRIES,DUMFRIES AND GALLOWAY DG1 3AG	VALUATION OFFICE
6 DORMER PLACE, LEAMINGTON SPA, WARWICKSHIRE CV32 5AF	HEADQUARTERS
DARWIN HOUSE, 2 THE MOUNT, SHREWSBURY, SHROPSHIRE SY3 8PU	VALUATION OFFICE
55 WILSON PATTEN ST, WARRINGTON, CHESHIRE WA1 1PF	VALUATION OFFICE

VEHICLES

CARS	397
------	-----

EQUIPMENT (Excluding Personal Computers)

GENERAL OFFICE EQUIPMENT (e.g. mailing equipment, shredders, microfiche)	873
TELEPHONES & COMMUNICATIONS EQUIPMENT	152
TELEVISIONS, VIDEOS & TRAINING EQUIPMENT	20

NOTE:- In addition to the assets listed above the Agency also has a number of other items of office equipment, together with a large amount of office furniture.

PERSONAL COMPUTERS AND PRINTERS

PERSONAL COMPUTERS	7,615
PRINTERS	1,594

NOTE:- Personal computers includes other computer equipment such as network servers and tardis.

HERITAGE ASSETS

PAINTINGS, PRINTS ETC.	5
SURVEYING EQUIPMENT	2

NATIONAL SAVINGS

Introduction

National Savings is an Executive Agency of the Chancellor of the Exchequer. The Agency has no parent department and has no direct responsibility for any other public body. The assets of which details are provided in this document are owned solely by National Savings and were purchased for the economic benefit of National Savings only.

Freehold land and buildings are included on the asset register on the basis of professional valuations. Professional valuations will be obtained every five years, unless there is reason to believe that there has been a significant movement in property values in the intervening years which requires a further professional valuation to be undertaken before the 5 year period expires. In the intervening years values are restated using appropriate indices. National Savings has identified an opportunity, under the Private Finance Initiative, to enter into a contract with the private sector for the provision of accommodation and associated services. A successful conclusion will lead to the removal of these properties from the Agency's balance sheet. Negotiations with potential contractors are well underway and are expected to be completed around the middle of 1998.

Other assets are included on the asset register on the basis of historic cost. Values are restated monthly using appropriate indices.

The Agency has adopted a capitalisation threshold of £500 for all assets which are capitalised on a single asset basis. This threshold is set in accordance with Treasury policy. Where low value assets represent a significant proportion of the Agency's total assets they are pooled and capitalised, this policy currently applies to furniture assets only.

Levels of aggregation adopted for the purpose of the National Asset Register are similar to those to be contained in the Agency's accounts, with the exception of land and buildings and the Agency's mainframe computer. These assets are identified separately.

The agency also owns a collection of pictures, posters and other National Savings memorabilia for which details are not held on the Agency's asset register. The Agency maintains a separate inventory of these assets for the purposes of control and security. These assets have not been valued as it would not be cost effective to undertake a professional valuation.

Any enquiries relating to the asset information contained in this document should be addressed to Eileen Hallissey, Room 591, Charles House, 375, Kensington High Street, London W14 8SD.

Land and buildings

Milburngate House, Framwelgate, Waterside, Durham City.

This property comprises a large office complex. The site area is 2 hectares and the floor area of the property is 30,149 square metres.

Mythop Road, Preston New Road, Blackpool, Lancashire.

The site area is 11.6 hectares. The floor area of the building is 16,979.93 square metres. The property was constructed in approximately 1975 and provides office space for National Savings staff.

Boydstone Road, Cowglen, Glasgow.

It comprises a large office building built in approximately 1966 and refurbished externally in 1993. The site area is 13.77 hectares. The floor area of the building is 45,121 square metres.

Computer mainframe and IT Network

The agency owns a mainframe computer which is used to process transactions with customers and is used as a platform for running some of the Agency's proprietary software packages. The use of the mainframe will be phased out as it is replaced by distributed systems before, or shortly after, the turn of the millennium.

Other hardware platforms are used to run proprietary software which is networked, using both wide area and local area networks. The remainder of the Agency's computer hardware supports the networked activities. There are 3605 items on the asset register which form computer network assets. The bulk of these are PCs, the remainder being server boxes and physical network infrastructure equipment.

Telecommunications equipment

National Savings has an a telecommunications network, serving its four sites. This consists of PABX telephone exchanges and supporting telecommunications hardware. There are 33 items of telecommunications equipment included on the Agency's asset register.

Office furniture and other equipment

The Agency uses a significant number of items of general office furniture and equipment needed to meet its operational requirements

Intangible fixed assets

Intangible fixed assets comprise the value of capitalised operational software licences. The value of licences is amortised over their expected useful lives. 131 items are registered on the fixed asset register.

REGISTRY OF FRIENDLY SOCIETIES

Introduction

The Registry of Friendly Societies, which has 165 staff, provides support services for three linked statutory bodies: the Building Societies Commission, the Friendly Societies Commission and the Central Office.

Capital assets consist of computer systems, office furniture and equipment and the fitting out costs related to relocation to new offices in January 1997. These assets are depreciated from the date of purchase using the straight line method over their expected useful lives. The Department also has some heritage assets in the form of paintings and some items of antique furniture. It occupies rented accommodation and owns no properties.

It has recently been agreed that the Department's three statutory bodies will become part of a new regulatory body which will not be a part of government. This is dependant on legislation but is expected to take place in about two years time. The treatment of assets when this occurs has yet to be decided.

Further information on the Department's assets is contained in the Departmental Report of the Chancellor of the Exchequer's Smaller Departments; the annual report of the Building Societies Commission and the annual report of the Friendly Societies Commission (available from the Publications Centre of The Stationery Office Ltd, PO Box 276, London SW8 5DT).

Departmental Asset Register

IT Equipment

A local area network consisting of 5 central servers running Windows and Unix and linking 180 PCs.

Furniture and Equipment

The Department has many items of general office furniture and equipment required to meet its operational needs.

Fitting Out Costs

Refurbishment and fitting out costs following relocation.

Heritage Assets

34 paintings and prints, 28 items of furniture.

NATIONAL INVESTMENT AND LOANS OFFICE

Introduction

The National Investment and Loans Office (NILO) is a very small department (currently employing approximately 40 staff) which provides the staffing and administrative support for the National Debt Office, the Public Works Loan Board and the Office of HM Paymaster General (OPG).

NILO's only tangible assets, which are for operational needs, consist of IT equipment comprising a computer network and personnel computers, and general office furniture and equipment comprising desks, chairs, cabinets and facsimile machines etc. The department does not own any land, buildings, plant and machinery or motor vehicles. It occupies part of the Treasury building in Parliament Street for which it pays rent and associated costs (as a minor occupier) to the Treasury which has responsibility for the building. In addition NILO has 5 of its staff temporarily located in Sutherland House, Crawley to carry out work related to the OPG for which it pays rent and related overheads to Paymaster (1836) Ltd.

The capitalisation threshold has been set at £500 for all tangible assets. Depreciation is applied at rates to write off the valuation of tangible fixed assets by equal instalments over their useful lives.

In accordance with the Resource Accounting Manual the assets have been grouped within the categories in which they will appear in the fixed asset note to the Resource Accounts.

Departmental Asset Register

IT Equipment

A PC based office network supporting the department's operations relating to loan administration, fund management/investment activities and general office finance. It includes a UNIX network server and all PCS and printers.

Office Furniture and Equipment

A range of furniture and equipment sufficient to meet the operational needs of the department.

OFFICE OF NATIONAL STATISTICS

Introduction

The Office for National Statistics is a department (and also an on vote agency) which was formed on 1st April 1996 by the merger of the Central Statistical Office (CSO) and the Office of Population Censuses and Surveys (OPCS). It has produced an audited agency account for 1996 - 97, copies of which may be obtained from The Stationery Office, ISBN number 0-10-270098-2.

Its functions are to provide Parliament, government and the wider community with the statistical information, analysis and advice needed to improve decision making, stimulate research and inform debate, and to administer the registration of key life events.

ONS assets include, computers and software and other IT equipment, bespoke software developed in-house, other office equipment and motor vehicles. ONS's capitalisation limit is £2000.

ONS owns no land, but Civil Estate property is occupied in Newport, Titchfield, Christchurch, Southport and Runcorn. Rented accommodation is occupied in London at Drummond Gate and Myddleton Place and at Lancaster Court in Titchfield. ONS also has a residual responsibility for leased property at St. Catherine's House, previously occupied by OPCS.

The register also records certain heritage assets.

Tangible fixed assets are capitalised at cost on acquisition and installation, or at their estimated current cost. In accordance with government policy on the application of Modified Historic Cost Accounting, assets are revalued each year to take account of specific changes on the basis of appropriate Producer Price Indices.

ONS does not capitalise furniture, expenditure being written off, in year, to the Net Expenditure Account.

Depreciation is calculated so as to write-off the revalued cost or the valuation of assets by equal instalments over their estimated useful lives down to a residual value.

Capitalised projects in the course of construction or development are not depreciated until the year in which they become fully operational.

Heritage assets consist of registration, census and other statistical data which have built up over many years and are stored for reference purposes. No attempt is made to value them, but the cost of storage and maintenance is charged to the Net Expenditure Account as incurred.

Buildings

Civil Estate property

Location	Area (sq.mtrs)	Use
Segensworth Road Titchfield Fareham Hampshire	17,083	Consists of purpose built office accommodation, a computer hall and printing facilities
Somerford Road Christchurch Dorset	11,507	Industrial units used to store census and other records
Government Buildings Cardiff Road Newport Gwent	20,741	Consists of purpose built office accommodation This site is shared with the Patent Office
Smedley Hydro Trafalgar Road Birkdale Southport Merseyside	9,265	A converted Hydro (which is a listed building) used for office accommodation. In addition there are some newer purpose built offices and storage

Leasehold property

Location	Area (sq.mtrs)	Use
1 Drummond Gate London SW1	14,700	Office accommodation. The headquarters of ONS. Some space is sub let to the Metropolitan Police
Lancaster Court Segensworth Road Titchfield Fareham Hampshire	1,368	Office accommodation used by telephone interviewers
Family Records Centre 1 Myddleton Place Myddleton Street London EC1	4,298	ONS's share of the Family Records Centre which is jointly occupied with the Public Record Office
St. Catherine's House 10 Kingsway London WC2	13,658	Largely vacant office property previously occupied by the Office for Population Censuses and Surveys. 3706 sq metres currently occupied by various sub tenants

Plant & Machinery/Fixtures & Fittings

Computers, software and other IT equipment

ONS makes extensive use of IT facilities ranging from mainframe computers to desktop terminals. There are a number of systems used for data collection and statistical analysis, the recording of key life events and the National Health Service Central Register. Administrative systems also exist to support function such as finance, personnel and marketing.

Most staff have PCs loaded with Microsoft Office and E Mail facilities in addition to any specialised software individuals might need. All sites are linked by a common network.

Some specialised statistical software has been developed in-house.

Other office equipment

Sufficient office equipment is held to meet the normal day to day working of the Office. Office furniture is not included in the record because it is not capitalised.

Assets in course of construction

Consists largely of the refurbishment of Drummond Gate, the Segensworth Road site at Titchfield and the development of bespoke software

Motor Vehicles

Eight vehicles are used by Registration Inspectors conducting inspections of the local registration service in England and Wales. Six vans/minibuses are used for the transit of staff, equipment and some mail.

Heritage Assets

Census records from 1901 onward are not open to the public and remain the responsibility of ONS. Records prior to that are held by the Public Records Office and are available for public scrutiny.

Registers of births deaths and marriages for England & Wales from 1837 onwards are held by ONS. The Family Records Centre at Myddleton Place allows public access to the indexes for those records enabling members of the public to purchase copy certificates or carry out genealogical searches.

Other statistical data has been collected over many years. Although the source data is not available to the public, statistical extracts and/or anonymised information can be made available in addition to the data contained in ONS publications.

GOVERNMENT ACTUARY'S DEPARTMENT

Introduction

The Government Actuary's Department (GAD) is a separate government department which provides an actuarial consultancy service to government and to certain public sector bodies. It advises, in the main, on social security and pension schemes, population and other statistical studies, and on the supervision of insurance companies and friendly societies.

GAD is a small department employing approximately ninety people in actuarial and support capacities. It owns comparatively few assets, these mainly comprising a computer network, personal computers and office furniture. The department does not own land or building assets, but rents office space in a shared office block from the Inland Revenue who has responsibility for the building. The department maintains a comprehensive register of assets. The capitalisation threshold has been set at £1000 for both office furniture and computer equipment. In accordance with the Resource Accounting Manual, the assets have been grouped within the categories in which they will appear in the fixed asset note to the Resource Accounts, to ensure that the maximum number of items fall within the capitalisation threshold. Depreciation is provided at rates calculated to write off the valuation of tangible fixed assets by equal instalments over their estimated useful lives.

Departmental Asset Register

Computers

A PC based office-wide network, supporting 90 staff, providing office automation and actuarial analysis/development tools. This includes network servers (Novell & Windows NT) and all PCs, printers and other terminals.

Furniture and office equipment

A range of office furniture and equipment sufficient to satisfy the operational needs of the department.

ROYAL MINT

Introduction

The Royal Mint has produced domestic coinage for over 1000 years and for the past seventy years has also maintained a thriving export business. For much of this period the Mint was located in, and later opposite, the Tower of London. The introduction of decimal coinage in the United Kingdom and the increase in export business, however, necessitated expansion, and a new mint was constructed at Llantrisant in South Wales, leaving only a small office in London. The first coins were struck at the new mint in 1968.

As well as producing ordinary circulating coins and coinage blanks for many overseas countries, the Royal Mint manufactures special proof and uncirculated quality coins in gold, silver and base metals; military and civilian decorations and medals; tokens; commemorative medals for governments, learned societies and private companies; and royal and official seals. A very high reputation for quality and delivery has been built up over the years.

On 1 April 1975 the Mint was established as a Government Trading Fund, operationally very similar to a government-owned company, since when it has consistently achieved a high level of profitability. For many years over half its sales have gone overseas and, in recognition, the Queen's Award for Export Achievement has been awarded on four occasions. On 1 April 1990 the Mint became an Executive Agency. This change provided the Mint with greater management freedom to develop further its thriving business.

Bases of Fixed Asset Valuations

Tangible fixed assets are included at their value to the business by reference to current cost

Land and Buildings: These are stated at open market current use valuation.

Plant and Machinery: The gross current replacement cost of plant and machinery has been calculated on the basis of indices published by the Office for National Statistics.

No account is taken of the Royal Mint collection of coins and medals which is of inestimable value.

Depreciation charged represents the value to the business of fixed assets consumed in the year and is provided on the value of fixed assets on a straight line basis over their expected useful lives. No depreciation is provided in respect of land.

The asset details included in this report have been taken from the Royal Mint Accounts published in the 1996-97 Royal Mint Annual Report. This can be obtained from the Stationery Office under House of Commons Paper No 57 of 1996-97 with an ordered to printed date of 24 July 1997.

Departmental Asset Register

Land and Buildings

Approximately 38 acres at Llantrisant, S Wales

Buildings (All at Royal Mint, Llantrisant, S Wales)

Building 1	-	Melting Rolling and Blanking Unit (98,978 sq ft)
Building 2	-	Proof Coin Unit and Ancillary Services (76,261 sq ft)
Building 3	-	Main Administration Building (26,660 sq ft)
Building 4	-	Precious Metal Unit (17,861 sq ft)
Building 5	-	Police Post (6,274 sq ft)
Building 6	-	Effluent Treatment Unit (4,332 sq ft)
Building 7	-	Maintenance and Site Services Unit (4,041 sq ft)
Building 8	-	Annealing Pickling and Plating Building (48,761 sq ft)
Building 9	-	Coin Press Unit (58,706 sq ft)
Building 10	-	Nickel Plating Unit (15,216 sq ft)
Building 11	-	Restaurant (3,260 sq ft)
Building 12	-	Marketing Building (13,204 sq ft)
Building 13	-	Copper Plating Unit (11,201 sq ft)
Building 14	-	Fitness Centre (1,679 sq ft)
Building 15	-	New Copper Plating Unit - under construction

In addition the department has 9 other smaller Buildings used for storage, services, and maintenance

Plant and Machinery

Motor Vehicles

9

Cars

IT Equipment

The department operates a local area network (LAN) utilising TCP/I P protocols. 272 Pcs and dumb terminals are connected to 4 Unix Servers. In total, there are 373 users with access to one or more of the corporate business systems.

In addition the department operates a computerised machine monitoring system, a computerised machine maintenance system and has a computer aided design system.

Mechanical/Electrical Equipment

1	Telephone System
1	CCTV and Security Equipment
1	Electrical Sub Station
1	Weighbridge
1	Coatings Plant
2	Copper Plating Plants
1	Nickel Plating Plant
3	Factory Industrial Robot systems
1	Heat sealing packaging equipment
26	Fork Lift Trucks
8	Blank Finishing Machines
1	Cleaning / Rinsing equipment
1	Lacquering Plant
1	Air Compressors
1	Computerised Master Tool Reducing machine
2	Computerised Blank Inspection Machines
19	Vacuum, Melting, Annealing and Holding Furnaces with associated control equipment
2	Cold Rolling Mills and associated Coil handling / Welding equipment
1	Large Finishing Mill and associated control equipment
1	Large Slab Milling Machine
2	Scalping Machines
1	Physical Vapour Deposition Equipment
11	Large Toolroom Jig Grinders, Lathes, Machining Centres and Surface Grinders
2	Large Hydraulic Billet shears
80	Coining Presses
6	Blanking Presses
3	Large Edge rimming machines
1	Returned Coin De Bagging & separating equipment
42	Sensitive Analytical Instruments including 2 Large Spectrometers

2	Photographic Equipment and Processors
1	Effluent Treatment Plant and storage tanks
1	River water filtration equipment
1	Cameo Metal Spraying Equipment
1057	Other items of mechanical and electrical equipment in addition to those listed above.
1573	Grand Total

Heritage Assets

The Royal Mint possesses a collection of historic numismatic material (including coins and medals) which is of inestimable value. These are non-operational heritage assets for which it is impossible to establish a value.