

Asset Register

	As at 31 March 2018		As at 31 March 2017		As at 31 March 2016	
	Net book value / £	Number of assets	Net book value / £	Number of assets	Net book value / £	Number of assets
Police and Crime Commissioner Assets						
Land only	2,580,000	2	4,110,000	2	5,110,000	3
Land associated with buildings	16,657,000	83	17,516,000	84	17,661,000	87
Buildings	113,190,000	102	118,930,401	104	115,219,220	110
Surplus assets	8,360,000	3	8,336,000	7	7,650,000	7
Assets held for sale	430,000	1	400,348	1	575,000	1
Total property	141,217,000	191	149,292,749	198	146,215,220	208
IT hardware	5,813,000		5,542,680		4,073,417	
IT software (intangible assets)	607,000		826,414		611,985	
Other equipment						
Owned	80,000		100,002		120,003	
Leased (Multi-Functional Devices)	72,000		147,626		233,741	
Vehicles	7,090,000		6,093,478		6,918,067	
Plant (Vehicle Workshop Equipment)	77,000		67,715		69,796	
PCC Assets under construction						
Buildings	4,670,000		3,380,799		3,243,112	
Vehicles	616,000		977,762		628,319	
IT	2,471,000					
Total Police and Crime Commissioner Assets	162,713,000		166,429,225		162,113,660	
Chief Constable Assets						
IT hardware	286,000		827,925		1,118,011	
Other equipment						
Owned	2,090,000		1,661,178		832,555	
Total Chief Constable Assets	2,376,000		2,489,103		1,950,566	
Total PCC and CC Assets	165,089,000		168,918,328		164,064,226	